

FINANCE AGENDA

SEPTEMBER 8, 2004

The Finance Poll dated July 21, 2004 was previously approved by poll on July 23, 2004. In accordance with Rule 4-2(c), the vote on the poll taken 7/23/04 is as follows: 16 Yeas; and 1 Absent (Commissioner Collins).

The Finance Agenda Poll, Bids Reports (Sections I, IA, II and IIA) and Highway Bills dated July 30, 2004 respectively was previously approved by poll on August 5, 2004. In accordance with Rule 4-2(c), the vote on the poll taken 8/5/04 is as follows: 10 Yeas; 1 Absent (Commissioner Collins); and 6 Divided. Chairman Daley voted present on Communication Numbers 266740 and 266801. Commissioner Hansen voted present on Communication Numbers 266743, 266758, 266799, 266800, 266802, 266731 and 266735. With respect to the Bids Reports, Commissioner Hansen voted as follows: no on Contract Numbers 04-53-504 Rebid, 04-82-560, 04-84-629, 04-55-670 and 04-15-511H, and present on Contract Number 04-54-575 Rebid. Commissioner Moreno voted present on Communication Numbers 266820 and 266731. With respect to the Bids Reports, Commissioner Moreno voted present on Contract Number 04-84-579. Commissioner Peraica voted no on Communication Numbers 266771, 266802, 266734 and 266735. With respect to the Bids Reports, Commissioner Peraica voted no on Contract Number 04-82-560. Commissioner Quigley voted no on Communication Number 266737. Commissioner Suffredin voted present on Communication Number 266643.

The Finance Agenda Poll, Bids Reports (Section I, IA, II and IIA) and Highway Bills dated August 17, 2004 respectively was previously approved by poll on August 23, 2004. In accordance with Rule 4-2(c), the vote on the poll taken 8/23/04 is as follows: 11 Yeas; and 6 Divided. With respect to the Highway Bills, Chairman Daley voted present on Section: 98-B8336-02-FP regarding H. W. Lochner, Inc., and Section: 03-IFGFM-07-GM regarding G. F. Structures Corporation. Commissioner Hansen voted as follows: present on Communication Numbers 266984 and 266985, and no on Communication Number 266959. With respect to the Bids Reports, Commissioner Hansen voted no on Contract Numbers 04-84-467, 04-54-671 and 04-84-631. Commissioner Moreno voted present on Communication Number 266949. With respect to the Bids Reports, Commissioner Moreno voted present on Contract Number 04-82-667. With respect to the Highway Bills, Commissioner Moreno voted present on Section: 03-IFGFM-07-GM regarding G. F. Structures Corporation. With respect to the Bids Reports, Commissioner Peraica voted no on Contract Number 04-84-578. Commissioner Quigley voted no on Communication Number 266989. Commissioner Suffredin voted present on Communication Number 266983. With respect to the Bids Reports, Commissioner Suffredin voted no on Contract Number 04-73-517. With respect to the Highway Bills, Commissioner Suffredin voted present on Section: 98-A6307-02-FP regarding Plote Construction, Inc.

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

266629 MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,775.00 attorney fees regarding People of the State of Illinois v. Santiago C. Trial Court Nos. 98-JA-2114 and 98-JA-2115. Appellate Court No. 1-03-2156.

*** This item was previously approved by poll on 8/5/2004**

266636 BRUCE H. BORNSTEIN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,620.00 attorney fees regarding People of the State of Illinois v. Cynthia M. Trial Court Nos. 01-JA-759, 01-JA-760, 01-JA-761 and 01-JA-762. Appellate Court No. 1-02-3667.

*** This item was previously approved by poll on 8/5/2004**

266637 BRUCE H. BORNSTEIN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,500.00 attorney fees regarding People of the State of Illinois v. Darrin D. Trial Court Nos. 96-JA-1447 and 96-JA-1448. Appellate Court No. 1-03-0299.

*** This item was previously approved by poll on 8/5/2004**

266651 JAMES GEIS, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,240.00 attorney fees regarding Tyreon Owens v. Donald N. Snyder, Director of Illinois Department of Corrections and, Prisoner Review Board. Trial Court No. CR-23309. Appellate Court No. 1-02-3765.

*** This item was previously approved by poll on 8/5/2004**

266674 RUSSELL P. VELDENZ, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$877.52 attorney fees regarding People of the State of Illinois v. Fred Carter. Trial Court No. HCC 049944. Appellate Court No. 1-03-0401.

*** This item was previously approved by poll on 8/5/2004**

266705 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,500.00 attorney fees regarding People of the State of Illinois v. Christine K. Trial Court Nos. 02-JA-00503 and 02-JA-00504. Appellate Court No. 1-03-2557.

*** This item was previously approved by poll on 8/5/2004**

266706 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,940.00 attorney fees regarding People of the State of Illinois v. Ivan G. Trial Court No. 99-JA-01701. Appellate Court No. 1-03-3265.

*** This item was previously approved by poll on 8/5/2004**

266750 MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,064.10 attorney fees regarding People of the State of Illinois v. Richard W. Trial Court Nos. 98-JA-3568 and 98-JA-3569. Appellate Court No. 03-0694.

*** This item was previously approved by poll on 8/5/2004**

266752 MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,050.00 attorney fees regarding People of the State of Illinois v. Nathaniel F. Trial Court No. 99-JA-876. Appellate Court No. 1-03-1013.

*** This item was previously approved by poll on 8/5/2004**

266753 MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,405.40 attorney fees regarding People of the State of Illinois v. George K. Trial Court No. 96-JA-1899. Appellate Court No. 1-03-0181.

*** This item was previously approved by poll on 8/5/2004**

266793 THOMAS M. O'CONNELL, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$922.54 attorney fees regarding People of the State of Illinois v. Dorothy H. Trial Court No. 02-JA-1550. Appellate Court No. 1-03-2469.

*** This item was previously approved by poll on 8/5/2004**

266794 THOMAS M. O'CONNELL, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$218.94 attorney fees regarding People of the State of Illinois v. Anthony L. Trial Court No. 02-JA-1550. Appellate Court No. 1-03-2959.

*** This item was previously approved by poll on 8/5/2004**

266798 ARNSTEIN & LEHR, LLP, Attorneys, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$7,979.61 attorney fees regarding People of the State of Illinois v. Denise C. Trial Court Nos. 97-JA-03279 and 97-JA-05076. Appellate Court Nos. 1-02-3633 and 1-02-3634.

*** This item was previously approved by poll on 8/5/2004**

266925 THOMAS M. O'CONNELL, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$3,003.05 attorney fees regarding People of the State of Illinois v. Edward D. Trial Court No. 99-JA-1591. Appellate Court Nos. 1-03-1427 and 1-03-1601 (consolidated).

*** This item was previously approved by poll on 8/23/2004**

267022 MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,960.10 attorney fees regarding People of the State of Illinois v. Jose R. Perez. Trial Court Nos. 99-JA-1508, 99-JA-1509 and 99-JA-1510. Appellate Court No. 1-02-1778.

267083 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,110.00 attorney fees regarding People of the State of Illinois v. Rueben R. Trial Court No. 01-JA-1250. Appellate Court No. 1-03-3050.

267135 JAMES H. REDDY, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,100.00 attorney fees regarding People of the State of Illinois v. Phillip Ranstrom. Trial Court No. 94-CR-27319. Appellate Court No. 1-03-0381.

APPELLATE CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$112,091.26

APPELLATE CASES TO BE RATIFIED AND APPROVED: \$35,266.26

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$7,860.32

CAPITAL CASES TO BE APPROVED: \$0.00

NON-CAPITAL CASES

266612 J. SCOTT ARTHUR, Attorney, submitting an Order of Court for payment of \$16,680.00 attorney fees for the defense of an indigent defendant, Darryl Hamilton. Indictment No. 99-CR-16846 (Non-Capital Case).

*** This item was previously approved by poll on 8/5/2004**

266613 EUGENE O'MALLEY, Attorney, submitting an Order of Court for payment of \$7,600.50 attorney fees for the defense of an indigent defendant, Derrick Ray. Indictment No. 01-CR-3031301 (Non-Capital Case).

*** This item was previously approved by poll on 8/5/2004**

266624 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$1,287.50 attorney fees for the defense of an indigent defendant, Brandon Willis. Indictment No. 03-CR-6029 (Non-Capital Case).

*** This item was previously approved by poll on 8/5/2004**

266635 CARL L. EVANS, JR., Attorney, submitting an Order of Court for payment of \$1,690.00 attorney fees for the defense of an indigent defendant, Daniel Walker. Indictment Nos. 02-C6-60273 and 03-C6-61363-03 (Non-Capital Cases).

*** This item was previously approved by poll on 8/5/2004**

266718 TIMOTHY J. JOYCE, Attorney, submitting an Order of Court for payment of \$16,140.00 attorney fees for the defense of an indigent defendant, Leonard Askew. Indictment No. 98-CR-4149 (Non-Capital Case).

*** This item was previously approved by poll on 8/5/2004**

266723 RAVITZ & PALLES, P.C., Attorneys, submitting an Order of Court for payment of \$5,937.30 attorney fees for the defense of an indigent defendant, Darryl Sutton. Indictment No. 98-CR-15700 (Non-Capital Case).

*** This item was previously approved by poll on 8/5/2004**

266725 EDWIN H. KORB, Attorney, submitting an Order of Court for payment of \$1,120.00 attorney fees for the defense of an indigent defendant, Larry Norwood. Indictment No. 02-CR-28911 (Non-Capital Case).

*** This item was previously approved by poll on 8/5/2004**

266765 GAYLE M. SHAPIRO, Attorney, submitting an Order of Court for payment of \$4,331.25 attorney fees for the defense of an indigent defendant, Ralph Kado. Indictment No. 03-CR-15435 (Non-Capital Case).

*** This item was previously approved by poll on 8/5/2004**

266787 KEVIN PETERS, Attorney, submitting an Order of Court for payment of \$1,267.50 attorney fees for the defense of an indigent defendant, Venus Douglas. Indictment No. 01-CR-22906 (Non-Capital Case).

*** This item was previously approved by poll on 8/5/2004**

266824 CHARLES E. PINKSTON, Attorney, submitting an Order of Court for payment of \$1,359.00 attorney fees for the defense of an indigent defendant, Vincent Johnson. Indictment No. 03-CR-12157 (Non-Capital Case).

*** This item was previously approved by poll on 8/23/2004**

266825 JEFFREY J. NESLUND, Attorney, submitting an Order of Court for payment of \$170.00 attorney fees for the defense of an indigent defendant, Earl Staples. Indictment Nos. 03-CR-18167 and 03-CR-18168 (Non-Capital Cases).

*** This item was previously approved by poll on 8/23/2004**

266836 WILLIAM F. SULLIVAN, JR., Attorney, submitting an Order of Court for payment of \$1,950.00 attorney fees for the defense of an indigent defendant, Samuel Sheriff. Indictment No. 00-CR-16428-02 (Non-Capital Case).

*** This item was previously approved by poll on 8/23/2004**

266837 GEORGE S. PFEIFER, Attorney, submitting an Order of Court for payment of \$1,090.00 attorney fees for the defense of an indigent defendant, Kiyen Orr. Indictment No. 02-CR-25552 (Non-Capital Case).

*** This item was previously approved by poll on 8/23/2004**

- 266847 CLARKE P. DEVEREUX, Attorney, submitting an Order of Court for payment of \$4,112.50 attorney fees for the defense of an indigent defendant, William Walls. Indictment No. 03-CR-80002 (Non-Capital Case).
- * This item was previously approved by poll on 8/23/2004**
- 266859 JOHN T. THEIS, Attorney, submitting an Order of Court for payment of \$12,341.40 attorney fees for the defense of an indigent defendant, Timothy Sain. Indictment No. 00-CR-80005 (Non-Capital Case).
- * This item was previously approved by poll on 8/23/2004**
- 266860 CLARKE P. DEVEREUX, Attorney, submitting an Order of Court for payment of \$3,212.50 attorney fees for the defense of an indigent defendant, Sammie Franklin. Indictment No. 03-CR-80006 (Non-Capital Case).
- * This item was previously approved by poll on 8/23/2004**
- 266863 WILLIAM O. WALTERS, Attorney, submitting an Order of Court for payment of \$3,591.49 attorney fees for the defense of an indigent defendant, Lance Clark. Indictment No. 02-CR-32426 (Non-Capital Case).
- * This item was previously approved by poll on 8/23/2004**
- 266868 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$2,925.00 attorney fees for the defense of an indigent defendant, Michael Smith. Indictment No. 03-CR-24856-03 (Non-Capital Case).
- * This item was previously approved by poll on 8/23/2004**
- 266872 EUGENE O'MALLEY, Attorney, submitting an Order of Court for payment of \$780.88 attorney fees for the defense of an indigent defendant, Roberta Jurcenko. Indictment No. 04-MC4-00012101 (Non-Capital Case).
- * This item was previously approved by poll on 8/23/2004**
- 266898 DENNIS DOHERTY, Attorney, submitting an Order of Court for payment of \$2,272.72 attorney fees for the defense of an indigent defendant, Julian Rodriguez. Indictment No. 02-CR-16255 (Non-Capital Case).
- * This item was previously approved by poll on 8/23/2004**
- 266912 MORT SMITH, Attorney, submitting an Order of Court for payment of \$968.00 attorney fees for the defense of an indigent defendant, Roy Palmer. Indictment No. 03-CR-10015 (Non-Capital Case).
- * This item was previously approved by poll on 8/23/2004**
- 266971 CLARKE P. DEVEREUX, Attorney, submitting an Order of Court for payment of \$3,475.00 attorney fees for the defense of an indigent defendant, Tyrone Johnson. Indictment No. 02-CR-80004 (Non-Capital Case).
- * This item was previously approved by poll on 8/23/2004**
- 267015 CHARLES E. PINKSTON, Attorney, submitting an Order of Court for payment of \$192.00 attorney fees for the defense of an indigent defendant, Anthony Haynes. Indictment No. 03-CR-19379 (Non-Capital Case).
- 267016 CHARLES E. PINKSTON, Attorney, submitting an Order of Court for payment of \$222.00 attorney fees for the defense of an indigent defendant, Anthony Haynes. Indictment No. 03-CR-19380 (Non-Capital Case).
- 267017 CHARLES E. PINKSTON, Attorney, submitting an Order of Court for payment of \$214.00 attorney fees for the defense of an indigent defendant, Anthony Haynes. Indictment No. 03-CR-19378 (Non-Capital Case).

- 267018 CHARLES E. PINKSTON, Attorney, submitting an Order of Court for payment of \$238.00 attorney fees for the defense of an indigent defendant, Anthony Haynes. Indictment No. 03-CR-19377 (Non-Capital Case).
- 267019 CHARLES E. PINKSTON, Attorney, submitting an Order of Court for payment of \$208.00 attorney fees for the defense of an indigent defendant, Anthony Haynes. Indictment No. 03-CR-19376 (Non-Capital Case).
- 267066 RONALD G. DRAPER, Attorney, submitting an Order of Court for payment of \$8,818.00 attorney fees for the defense of an indigent defendant, Darnell Brown. Indictment No. 98-CR-06425 (Non-Capital Case).
- 267173 EUGENE O'MALLEY, Attorney, submitting an Order of Court for payment of \$536.00 attorney fees for the defense of an indigent defendant, Armando Fernandez. Indictment No. 03-CR-27100 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$349,556.67

NON-CAPITAL CASES TO BE RATIFIED AND APPROVED: \$104,730.54

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

- 266622 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$900.00 for the defense of an indigent defendant, Maria Lilja. Domestic Relations Civil Contempt Case Nos. 01-D-330994 and 01-D-331449.

*** This item was previously approved by poll on 8/5/2004**

- 266668 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$900.00 for the defense of an indigent defendant, David Wells. Domestic Relations Civil Contempt Case No. 00-D-541.

*** This item was previously approved by poll on 8/5/2004**

- 267002 ATTORNEYS SERVING YOU, LLC, presented by Anne Marie K. Simeon, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,008.50 for the defense of an indigent defendant, Richard Holmes. Domestic Relations Civil Contempt Case No. 02-D-450066.

*** This item was previously approved by poll on 8/23/2004**

- 267021 DAVID E. ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$785.00 for the defense of an indigent defendant, Thomas Smolinski. Domestic Relations Civil Contempt Case No. 00-D3-30936.

- 267208 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,385.00 for the defense of an indigent defendant, Joseph O. Moore. Domestic Relations Civil Contempt Case No. 01-D-3258.

- 267222 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$650.00 for the defense of an indigent defendant, Donald Hampton. Domestic Relations Civil Contempt Case No. 01-D-7746.

- 267224 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,387.60 for the defense of an indigent defendant, Eugene Aizenberg. Domestic Relations Civil Contempt Case No. 92-D-13823.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES APPROVED
FISCAL YEAR 2004 TO PRESENT: \$193,210.00**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE
RATIFIED AND APPROVED: \$7,016.10**

JUVENILE CASES

- 266608 LANRE O. AMU, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$272.00 attorney fees for the defense of indigent defendants, the Freeman children, minors. Indictment Nos. 98-JA-3171 and 98-JA-3172 (Juvenile Cases).
- * This item was previously approved by poll on 8/5/2004**
- 266609 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$1,472.50 attorney fees for the defense of an indigent defendant, Shajuan McGhee, Mother, re: the Howard and Totty children, minors. Indictment Nos. 02-JA-00895 and 02-JA-00896 (Juvenile Cases).
- * This item was previously approved by poll on 8/5/2004**
- 266610 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$723.50 attorney fees for the defense of an indigent defendant, Kent Johnson, Sr., Father, re: K. Johnson, a minor. Indictment No. 95-JA-3529 (Juvenile Case).
- * This item was previously approved by poll on 8/5/2004**
- 266611 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$385.50 attorney fees for the defense of an indigent defendant, Orlando Burges, Father, re: A. Nowasad, a minor. Indictment No. 98-JA-01476 (Juvenile Case).
- * This item was previously approved by poll on 8/5/2004**
- 266620 DEAN C. MORASK, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,256.50 attorney fees for the defense of an indigent defendant, M. Akers, a minor. Indictment No. 96-JA-2404 (Juvenile Case).
- * This item was previously approved by poll on 8/5/2004**
- 266621 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$2,122.50 attorney fees for the defense of an indigent defendant, Ernest Stokes, Father, re: K. Battie, a minor. Indictment No. 00-JA-310 (Juvenile Case).
- * This item was previously approved by poll on 8/5/2004**
- 266623 KERRY R. PECK, Attorney, submitting an Order of Court for payment of \$1,305.00 attorney fees for the defense of an indigent defendant, Timothy Giancana, Father, re: D. Reyes, a minor. Indictment No. 04-CoAD-360 (Juvenile Case).
- * This item was previously approved by poll on 8/5/2004**
- 266625 EUGENIA MILLER GILLESPIE, Attorney, submitting an Order of Court for payment of \$378.00 attorney fees for the defense of an indigent defendant, Ramon Almader, Father, re: the Almader and Guerrero children, minors. Indictment No. 03-CoAD-1917 (Juvenile Case).
- * This item was previously approved by poll on 8/5/2004**
- 266626 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$652.50 attorney fees for the defense of an indigent defendant, Latrice Riley, Mother, re: the Lofton and Riley children, minors. Indictment Nos. 97-JA-4523 and 97-JA-4524 (Juvenile Cases).
- * This item was previously approved by poll on 8/5/2004**
- 266627 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$965.00 attorney fees for the defense of an indigent defendant, Caprise Manney, Mother, re: the Manney children, minors. Indictment Nos. 01-JA-02076 and 01-JA-02077 (Juvenile Cases).
- * This item was previously approved by poll on 8/5/2004**

266628 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,190.00 attorney fees for the defense of an indigent defendant, Estoria Ragland, Mother, re: the Ragland children, minors. Indictment Nos. 86-JA-010413, 86-JA-010414 and 86-JA-010415 (Juvenile Cases).

*** This item was previously approved by poll on 8/5/2004**

266630 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$677.50 attorney fees for the defense of an indigent defendant, Louis Davis, Father, re: S. Smith, a minor. Indictment No. 02-JA-01090 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

266631 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$2,535.00 attorney fees for the defense of an indigent defendant, Billy Joyner, Father, re: the Joyner child, a minor. Indictment No. 02-JA-420 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

266632 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$330.00 attorney fees for the defense of an indigent defendant, Mitchell Wallace, Father, re: F. Avery, a minor. Indictment No. 04-JA-00007 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

266633 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$1,160.00 attorney fees for the defense of an indigent defendant, Ward Watson, Father, re: W. Watson, a minor. Indictment No. 03-JA-00744 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

266634 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$460.00 attorney fees for the defense of an indigent defendant, Leon Cummings, Father, re: L. Cummings, a minor. Indictment No. 02-JA-00088 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

266638 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,370.00 attorney fees for the defense of an indigent defendant, Queenester Grandberry, Mother, re: K. Muhammad, a minor. Indictment No. 96-JA-6316 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

266639 RAYMOND A. MORRISSEY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$485.00 attorney fees for the defense of an indigent defendant, D. Wilkes, a minor. Indictment No. 99-JA-2538 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

266640 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,345.00 attorney fees for the defense of an indigent defendant, William Posing, Father, re: M. Stephenson, a minor. Indictment No. 01-JA-2287 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

266641 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$1,662.84 attorney fees for the defense of an indigent defendant, Jose Villafan, Father, re: the Villafan children, minors. Indictment Nos. 01-JA-943, 01-JA-944, 01-JA-945, 01-JA-946 and 01-JA-947 (Juvenile Cases).

*** This item was previously approved by poll on 8/5/2004**

266653 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,558.00 attorney fees for the defense of an indigent defendant, Sonya Clayton, Mother, re: B. Clayton, a minor. Indictment No. 03-JA-257 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

266655 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,933.79 attorney fees for the defense of an indigent defendant, Reginald Wright, Father, re: G. Wright, a minor. Indictment No. 97-JA-03350 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

266656 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,611.00 attorney fees for the defense of an indigent defendant, Rodrick Finley, Sr., Father, re: R. Finley, a minor. Indictment No. 03-JA-00074 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

266657 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,488.07 attorney fees for the defense of an indigent defendant, Shirley Lofton, Mother, re: L. Stanford, a minor. Indictment No. 99-JA-2105 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

266658 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$780.00 attorney fees for the defense of an indigent defendant, Tobias Washington, Father, re: T. Washington, a minor. Indictment No. 03-JA-1248 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

266659 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$617.45 attorney fees for the defense of an indigent defendant, Flora Mitchell, Legal Guardian, re: G. Mitchell, a minor. Indictment No. 01-JA-1613 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

266660 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$427.50 attorney fees for the defense of an indigent defendant, Denise Harris, Mother, re: P. Harris, a minor. Indictment No. 03-JA-1135 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

266661 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,188.00 attorney fees for the defense of an indigent defendant, David Masciola, Father, re: the Masciola children, minors. Indictment Nos. 97-JA-4015 and 97-JA-4016 (Juvenile Cases).

*** This item was previously approved by poll on 8/5/2004**

266662 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$3,191.25 attorney fees for the defense of an indigent defendant, Jackie Robinson, Father, re: S. Wright, a minor. Indictment No. 01-JA-02267 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

266663 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,090.00 attorney fees for the defense of an indigent defendant, Kenneth Matera, Father, re: the Matera children, minors. Indictment Nos. 02-JA-00145 and 02-JA-00146 (Juvenile Cases).

*** This item was previously approved by poll on 8/5/2004**

266664 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$4,484.52 attorney fees for the defense of an indigent defendant, Juan Stanford, Father, re: L. Stanford, a minor. Indictment No. 99-JA-2105 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

266665 CHRISTIAN S. COLLIN, Attorney, submitting an Order of Court for payment of \$270.00 attorney fees for the defense of an indigent defendant, John Taylor, Father, re: B. Taylor, a minor. Indictment No. 04-JA-264 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

266666 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$352.50 attorney fees for the defense of an indigent defendant, Maria Humphrey, Mother, re: the Humphrey children, minors. Indictment Nos. 01-JA-1771, 01-JA-1772, 01-JA-1773 and 01-JA-1774 (Juvenile Cases).

*** This item was previously approved by poll on 8/5/2004**

266667 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$936.50 attorney fees for the defense of an indigent defendant, Harold Baines, Jr., Father, re: H. Baines, a minor. Indictment No. 00-JA-861 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

266669 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$487.50 attorney fees for the defense of an indigent defendant, R. Manning, a minor. Indictment Nos. 01-JD-13260, 01-JD-14933, 01-JD-14934, 01-JD-14935, 01-JA-14936, 01-JD-14937, 01-JD-14938 and 01-JD-14939 (Juvenile Cases).

*** This item was previously approved by poll on 8/5/2004**

266673 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$306.00 attorney fees for the defense of an indigent defendant, Michael Holder, Father, re: B. Pittman, a minor. Indictment No. 96-JA-05848 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

266675 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$712.00 attorney fees for the defense of an indigent defendant, Anthony Yolich, Father, re: the Yolich child, a minor. Indictment No. 93-JA-6010 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

266676 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,625.00 attorney fees for the defense of an indigent defendant, Sue Gibson, Mother, re: I. Gibson, a minor. Indictment No. 03-JA-1304 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

266677 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$607.50 attorney fees for the defense of an indigent defendant, Jermaine Holmes, Jr., Father, re: B. Holmes, a minor. Indictment No. 03-JA-1664 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

266681 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,408.50 attorney fees for the defense of an indigent defendant, Jerome Randall, Father, re: G. Jolly, a minor. Indictment No. 03-JA-01519 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

- 266682 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$270.00 attorney fees for the defense of an indigent defendant, Shawn Spriuel, Father, re: S. Rhyne, a minor. Indictment No. 04-JA-670 (Juvenile Case).
- * This item was previously approved by poll on 8/5/2004**
- 266683 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$883.80 attorney fees for the defense of an indigent defendant, Danny Barksdale, Father, re: S. Barksdale, a minor. Indictment No. 03-JA-1236 (Juvenile Case).
- * This item was previously approved by poll on 8/5/2004**
- 266684 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$527.06 attorney fees for the defense of an indigent defendant, Jeanette Bello, Mother, re: M. Mauldin, a minor. Indictment No. 00-JA-1401 (Juvenile Case).
- * This item was previously approved by poll on 8/5/2004**
- 266685 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$647.50 attorney fees for the defense of an indigent defendant, Douglas Jackson, Father, re: J. Jackson, a minor. Indictment No. 03-JA-1410 (Juvenile Case).
- * This item was previously approved by poll on 8/5/2004**
- 266686 BRIAN M. COLLINS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$625.00 attorney fees for the defense of indigent defendants, the Pittman children, minors. Indictment Nos. 96-JA-5847 and 96-JA-5848 (Juvenile Cases).
- * This item was previously approved by poll on 8/5/2004**
- 266687 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$452.50 attorney fees for the defense of an indigent defendant, John Diming, Father, re: E. Diming, a minor. Indictment No. 98-JA-2476 (Juvenile Case).
- * This item was previously approved by poll on 8/5/2004**
- 266688 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$625.00 attorney fees for the defense of an indigent defendant, Lawrence Black, Father, re: L. Black, a minor. Indictment No. 03-JA-0612 (Juvenile Case).
- * This item was previously approved by poll on 8/5/2004**
- 266689 BRIAN M. COLLINS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$615.00 attorney fees for the defense of an indigent defendant, C. Ery, a minor. Indictment No. 04-JA-193 (Juvenile Case).
- * This item was previously approved by poll on 8/5/2004**
- 266699 CATHERINE V. TANNEN, Attorney, submitting an Order of Court for payment of \$517.00 attorney fees for the defense of an indigent defendant, Andre Hale, Father, re: A. Hale, a minor. Indictment No. 03-JA-01553 (Juvenile Case).
- * This item was previously approved by poll on 8/5/2004**
- 266700 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$1,049.00 attorney fees for the defense of an indigent defendant, Yolanda Webb, Mother, re: D. Webb, a minor. Indictment No. 00-JA-1902 (Juvenile Case).
- * This item was previously approved by poll on 8/5/2004**

266701 LARRAINE GRANGER, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,976.13 Guardian ad Litem fees for the defense of an indigent defendant, Sharon Poole, Mother, re: D. Poole, a minor. Indictment No. 99-JA-1486 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

266702 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$659.21 attorney fees for the defense of an indigent defendant, Christopher Crump, Sr., Father, re: the Crump children, minors. Indictment Nos. 98-JA-3479, 98-JA-3480, 98-JA-3481 and 98-JA-3482 (Juvenile Cases).

*** This item was previously approved by poll on 8/5/2004**

266703 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$957.61 attorney fees for the defense of an indigent defendant, Eddie Johnson, Father, re: the Johnson children, minors. Indictment Nos. 03-JA-34, 03-JA-35, 03-JA-36, 03-JA-37, 03-JA-38, 03-JA-39 and 03-JA-40 (Juvenile Cases).

*** This item was previously approved by poll on 8/5/2004**

266704 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$744.00 attorney fees for the defense of an indigent defendant, Ahtree Nash, Mother, re: L. Pringle, a minor. Indictment No. 02-JA-263 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

266707 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,672.50 attorney fees for the defense of an indigent defendant, Frank Staley, Father, re: the Staley children, minors. Indictment Nos. 03-JA-279 and 03-JA-1380 (Juvenile Cases).

*** This item was previously approved by poll on 8/5/2004**

266719 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,045.00 attorney fees for the defense of an indigent defendant, Alicia Jones, Mother, re: J. Melchor, a minor. Indictment No. 01-JA-01972 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

266720 PETER J. WOODS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,010.77 attorney fees for the defense of an indigent defendant, A. Bradley, a minor. Indictment No. 02-JA-01462 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

266721 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$810.00 attorney fees for the defense of an indigent defendant, Teao Morrison, Mother, re: the Morrison children, minors. Indictment Nos. 02-JA-00784, 02-JA-00785, 02-JA-00786 and 02-JA-00787 (Juvenile Cases).

*** This item was previously approved by poll on 8/5/2004**

266722 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$300.00 attorney fees for the defense of an indigent defendant, Ryan Key, Father, re: E. Jacks, a minor. Indictment No. 04-JA-00024 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

266724 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$1,480.00 attorney fees for the defense of an indigent defendant, Arlene Martin, Mother, re: W. Hanna, a minor. Indictment No. 02-JA-01972 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

266726 KIMBERLY J. ANDERSON, Attorney, submitting an Order of Court for payment of \$1,044.50 attorney fees for the defense of an indigent defendant, Prince Alfred Bell, Father, re: the Bell and Keyes children, minors. Indictment No. 02-CA-2122 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

266738 STUART JOSHUA HOLT, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,220.00 attorney fees for the defense of indigent defendants, the Banta and Dunson children, minors. Indictment Nos. 02-JA-01895 and 02-JA-01896 (Juvenile Cases).

*** This item was previously approved by poll on 8/5/2004**

266739 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$915.00 attorney fees for the defense of an indigent defendant, Shavelle Robison, Mother, re: C. Ware, a minor. Indictment No. 99-JA-02285 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

266741 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$667.50 attorney fees for the defense of an indigent defendant, Michael Potts, Father, re: the Potts children, minors. Indictment Nos. 99-JA-1780 and 99-JA-1781 (Juvenile Cases).

*** This item was previously approved by poll on 8/5/2004**

266744 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,685.00 attorney fees for the defense of an indigent defendant, Alfonso Houskin, Father, re: A. Houskin, a minor. Indictment No. 00-JA-1976 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

266745 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$2,960.00 attorney fees for the defense of an indigent defendant, Stephen Shelton, Father, re: S. Shelton, a minor. Indictment No. 02-JA-0072 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

266746 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$2,247.50 attorney fees for the defense of an indigent defendant, Thomas Olson, Father, re: the Olson children, minors. Indictment Nos. 01-JA-1620, 01-JA-1621 and 01-JA-1622 (Juvenile Cases).

*** This item was previously approved by poll on 8/5/2004**

266747 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$2,497.50 attorney fees for the defense of an indigent defendant, Joseph Daniels, Father, re: the McClaren child, a minor. Indictment No. 02-JA-01453 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

266748 STEVEN O. ROSS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,070.00 attorney fees for the defense of indigent defendants, the Bailey, Gregory and Pugh children, minors. Indictment Nos. 03-JA-626, 03-JA-627, 03-JA-628, 03-JA-629 and 03-JA-630 (Juvenile Cases).

*** This item was previously approved by poll on 8/5/2004**

266749 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$377.50 attorney fees for the defense of an indigent defendant, Robert Jordan, Father, re: T. Jordan, a minor. Indictment No. 98-JA-1331 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

266751 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,919.50 attorney fees for the defense of an indigent defendant, Timothy Fountain, Father, re: the Guice children, minors. Indictment Nos. 99-JA-2421 and 99-JA-2422 (Juvenile Cases).

*** This item was previously approved by poll on 8/5/2004**

266754 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$245.00 attorney fees for the defense of an indigent defendant, Linda Douglas, Mother, re: B. Smith, a minor. Indictment No. 03-JD-03681 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

266755 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,293.50 attorney fees for the defense of an indigent defendant, Donell Davis, Father, re: A. Taylor, a minor. Indictment No. 02-JA-00272 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

266756 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,284.50 attorney fees for the defense of an indigent defendant, Fallon Ervy, Mother, re: the Ervy children, minors. Indictment Nos. 00-JA-00932 and 04-JA-00193 (Juvenile Cases).

*** This item was previously approved by poll on 8/5/2004**

266757 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,865.50 attorney fees for the defense of an indigent defendant, B. Daniels, a minor. Indictment No. 02-JA-00863 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

266759 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,679.20 attorney fees for the defense of an indigent defendant, Angela Graves, Mother, re: the Graves children, minors. Indictment Nos. 96-JA-4520 and 96-JA-4521 (Juvenile Cases).

*** This item was previously approved by poll on 8/5/2004**

266760 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$807.70 attorney fees for the defense of an indigent defendant, Alvis Holley, Sr., Father, re: A. Holley, a minor. Indictment No. 99-JA-1749 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

266761 TERENCE R. WHITNEY, Attorney, submitting an Order of Court for payment of \$1,272.50 attorney fees for the defense of an indigent defendant, Richard Ocasio, Father, re: B. Ocasio, a minor. Indictment No. 04-JA-0171 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

266762 TERENCE R. WHITNEY, Attorney, submitting an Order of Court for payment of \$995.00 attorney fees for the defense of an indigent defendant, Jose Santiago, Father, re: G. Santiago, a minor. Indictment No. 04-JA-0177 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

266763 TERENCE R. WHITNEY, Attorney, submitting an Order of Court for payment of \$450.00 attorney fees for the defense of an indigent defendant, Andre Portis, Father, re: T. Peoples, a minor. Indictment No. 04-JA-0428 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

266764 TERENCE R. WHITNEY, Attorney, submitting an Order of Court for payment of \$4,237.50 attorney fees for the defense of an indigent defendant, Blanche Baker, Guardian, re: the Baker children, minors. Indictment Nos. 00-JA-315 and 00-JA-316 (Juvenile Cases).

*** This item was previously approved by poll on 8/5/2004**

266766 TERENCE R. WHITNEY, Attorney, submitting an Order of Court for payment of \$330.00 attorney fees for the defense of an indigent defendant, Kenny Porter, Father, re: J. Wallace, a minor. Indictment No. 03-JA-1671 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

266767 TERENCE R. WHITNEY, Attorney, submitting an Order of Court for payment of \$3,362.50 attorney fees for the defense of an indigent defendant, LaTonya Johnson, Mother, re: the Johnson and Whiteside children, minors. Indictment Nos. 99-JA-2030, 99-JA-2031 and 99-JA-2032 (Juvenile Cases).

*** This item was previously approved by poll on 8/5/2004**

266768 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$200.00 attorney fees for the defense of an indigent defendant, Andre Lemon a/k/a Dwayne Price, Father, re: Y. Westbrook, a minor. Indictment No. 02-JA-1723 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

266778 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$3,819.00 attorney fees for the defense of an indigent defendant, Carla Dixon, Mother, re: K. Dixon, a minor. Indictment No. 01-JA-02463 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

266779 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$1,507.50 attorney fees for the defense of an indigent defendant, Maribel Laracuante, Mother, re: the Fonseca and Resendez children, minors. Indictment Nos. 03-JA-95, 03-JA-98, 03-JA-99 and 03-JA-100 (Juvenile Cases).

*** This item was previously approved by poll on 8/5/2004**

266780 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$1,692.50 attorney fees for the defense of an indigent defendant, Lewis Jackson, Guardian, re: the Akew and Whitfield children, minors. Indictment Nos. 03-JA-47 and 03-JA-49 (Juvenile Cases).

*** This item was previously approved by poll on 8/5/2004**

266806 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$480.00 attorney fees for the defense of an indigent defendant, Daniel Ortiz, Father, re: J. Ortiz, a minor. Indictment No. 99-JA-1434 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

266808 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$265.00 attorney fees for the defense of an indigent defendant, Priscilla Richards, Mother, re: T. Loggins, a minor. Indictment No. 04-JA-423 (Juvenile Case).

*** This item was previously approved by poll on 8/5/2004**

266809 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$825.00 attorney fees for the defense of an indigent defendant, Flora Stewart, Mother, re: the Stewart children, minors. Indictment Nos. 01-JA-392 and 01-JA-393 (Juvenile Cases).

*** This item was previously approved by poll on 8/5/2004**

266822 ANDREA M. TIRVA, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$913.50 attorney fees for the defense of an indigent defendant, F. Pena, a minor. Indictment No. 03-JA-89 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266823 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$399.64 attorney fees for the defense of an indigent defendant, Sharon Mills, Mother, re: D. Alston, a minor. Indictment No. 96-JA-3932 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266826 KERRY R. PECK, Attorney, submitting an Order of Court for payment of \$1,653.75 attorney fees for the defense of an indigent defendant, Lisa Menendez, Mother, re: J. Luna, a minor. Indictment No. 04-CoAD-799 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266827 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$1,915.00 attorney fees for the defense of an indigent defendant, Karla Davis, Mother, re: Z. Davis, a minor. Indictment No. 02-JA-178 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266828 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$739.50 attorney fees for the defense of an indigent defendant, Lashun Haggins, Father, re: T. Haggins, a minor. Indictment No. 02-JA-1485 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266829 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$2,933.50 attorney fees for the defense of an indigent defendant, Tina Albright, Mother, re: the Albright children, minors. Indictment Nos. 02-JA-1412, 02-JA-1413, 02-JA-1414 and 02-JA-1415 (Juvenile Cases).

*** This item was previously approved by poll on 8/23/2004**

266830 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,425.00 attorney fees for the defense of an indigent defendant, Monisha Penny, Mother, re: C. Penny, a minor. Indictment No. 01-JA-1996 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266831 JUDITH HANNAH, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$85.50 attorney fees for the defense of an indigent defendant, T. Donaldson, a minor. Indictment No. 04-JA-380 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266832 PAUL S. KAYMAN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$3,910.00 attorney fees for the defense of indigent defendants, the Gardner and Taylor children, minors. Indictment Nos. 02-JA-00596 and 03-JA-01547 (Juvenile Cases).

*** This item was previously approved by poll on 8/23/2004**

266833 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,870.00 attorney fees for the defense of an indigent defendant, John Williams, Father, re: the Williams children, minors. Indictment Nos. 03-JA-00933 and 03-JA-00934 (Juvenile Cases).

*** This item was previously approved by poll on 8/23/2004**

266841 LOREN B. MIDDLETON, Attorney, submitting an Order of Court for payment of \$675.00 attorney fees for the defense of an indigent defendant, P. Singleton, a minor. Indictment No. 03-JD-60785 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266845 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$530.00 attorney fees for the defense of an indigent defendant, Daniel A. Green, Father, re: X. McIntosh, a minor. Indictment No. 98-JA-03942 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266846 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,871.50 attorney fees for the defense of an indigent defendant, Okema Davison, Mother, re: the Davison and Phillips children, minors. Indictment Nos. 03-JA-592, 03-JA-593, 03-JA-594, 03-JA-595 and 04-JA-629 (Juvenile Cases).

*** This item was previously approved by poll on 8/23/2004**

266848 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$255.00 attorney fees for the defense of an indigent defendant, Lorraine Sykes, Guardian, re: S. Gordon, a minor. Indictment No. 90-JA-6062 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266851 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,755.00 attorney fees for the defense of an indigent defendant, Spencina Longstreet, Mother, re: the Longstreet children, minors. Indictment Nos. 03-JA-882 and 03-JA-883 (Juvenile Cases).

*** This item was previously approved by poll on 8/23/2004**

266852 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,336.00 attorney fees for the defense of an indigent defendant, Robert Sims, Father, re: the Sims children, minors. Indictment Nos. 96-JA-3969, 99-JA-1491 and 99-JA-1492 (Juvenile Cases).

*** This item was previously approved by poll on 8/23/2004**

266853 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$2,179.80 attorney fees for the defense of an indigent defendant, Germaine Flemming, Father, re: G. Flemming, a minor. Indictment No. 00-JA-0190 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266854 CHARLES J. ARON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,437.70 attorney fees for the defense of an indigent defendant, M. Collins, a minor. Indictment No. 98-JA-2819 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266855 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$475.00 attorney fees for the defense of an indigent defendant, Christine Martin, Legal Guardian, re: the Curry and Lacy children, minors. Indictment Nos. 91-J-5502 and 91-J-5503 (Juvenile Cases).

*** This item was previously approved by poll on 8/23/2004**

266856 KEELEY, KUENN & REID, presented by Thomas E. Roche, Attorney, submitting an Order of Court for payment of \$1,006.00 attorney fees for the defense of an indigent defendant, Angelique Woodson, Mother, re: the Beauford and Woodson children, minors. Indictment Nos. 96-JA-6409, 96-JA-6410, 98-JA-2651 and 98-JA-2652 (Juvenile Cases).

*** This item was previously approved by poll on 8/23/2004**

266857 KEELEY, KUENN & REID, presented by Thomas E. Roche, Attorney, submitting an Order of Court for payment of \$106.00 attorney fees for the defense of an indigent defendant, Marcus Jones, Father, re: D. Jones, a minor. Indictment No. 02-JA-0003 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266864 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$975.00 attorney fees for the defense of an indigent defendant, Jannie Smith, Mother, re: V. Smith, a minor. Indictment No. 03-JA-1227 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266866 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$1,462.50 attorney fees for the defense of an indigent defendant, J. Booth, a minor. Indictment No. 03-JD-60719 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266867 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$185.00 attorney fees for the defense of an indigent defendant, Rosalba Godoy, Mother, re: M. Valdovinos, a minor. Indictment No. 01-JD-01826 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266869 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,138.00 attorney fees for the defense of an indigent defendant, Henry Johnson, Father, re: H. Johnson, a minor. Indictment No. 00-JA-01134 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266870 MICHAEL D. CAREY, Attorney, submitting an Order of Court for payment of \$3,787.50 attorney fees for the defense of an indigent defendant, J. Smith, a minor. Indictment No. 02-JD-15159 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266871 MICHAEL D. CAREY, Attorney, submitting an Order of Court for payment of \$1,912.50 attorney fees for the defense of an indigent defendant, W. Boone, a minor. Indictment No. 03-JD-61303 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266873 DAVID P. MIERSWA, Attorney, submitting an Order of Court for payment of \$861.00 attorney fees for the defense of an indigent defendant, Leroy Grant, Father, re: the Grant children, minors. Indictment Nos. 96-JA-4851, 96-JA-4852, 96-JA-4853 and 97-JA-3813 (Juvenile Cases).

*** This item was previously approved by poll on 8/23/2004**

266874 DAVID P. MIERSWA, Attorney, submitting an Order of Court for payment of \$840.00 attorney fees for the defense of an indigent defendant, Ronald Brunner, Father, re: J. Brunner, a minor. Indictment No. 03-JA-194 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266875 DAVID P. MIERSWA, Attorney, submitting an Order of Court for payment of \$250.00 attorney fees for the defense of an indigent defendant, J. Mahoney, a minor. Indictment No. 03-JD-790 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

- 266876 DAVID P. MIERSWA, Attorney, submitting an Order of Court for payment of \$1,297.50 attorney fees for the defense of an indigent defendant, Vera Tubbs, Mother, re: the McFee children, minors. Indictment Nos. 03-JA-0079 and 03-JA-0080 (Juvenile Cases).
- * This item was previously approved by poll on 8/23/2004**
- 266877 DAVID P. MIERSWA, Attorney, submitting an Order of Court for payment of \$751.00 attorney fees for the defense of an indigent defendant, L. Juriah, a minor. Indictment No. 03-JA-1147 (Juvenile Case).
- * This item was previously approved by poll on 8/23/2004**
- 266878 DAVID P. MIERSWA, Attorney, submitting an Order of Court for payment of \$1,392.55 attorney fees for the defense of an indigent defendant, Deline Johnson, Mother, re: the Johnson and Walker children, minors. Indictment Nos. 03-JA-768, 03-JA-770 and 03-JA-771 (Juvenile Cases).
- * This item was previously approved by poll on 8/23/2004**
- 266879 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$977.74 attorney fees for the defense of an indigent defendant, Roderick Smith, Father, re: R. Jordan, a minor. Indictment No. 99-JA-02389 (Juvenile Case).
- * This item was previously approved by poll on 8/23/2004**
- 266880 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$980.00 attorney fees for the defense of an indigent defendant, Jose Malpica, Father, re: the Malpica children, minors. Indictment Nos. 99-JA-00963 and 99-JA-01248 (Juvenile Cases).
- * This item was previously approved by poll on 8/23/2004**
- 266881 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$625.00 attorney fees for the defense of an indigent defendant, Katrina White, Mother, re: A. Mixon, a minor. Indictment No. 01-JA-2457 (Juvenile Case).
- * This item was previously approved by poll on 8/23/2004**
- 266882 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,127.75 attorney fees for the defense of an indigent defendant, Bernard Edwards, Father, re: the Edwards children, minors. Indictment Nos. 98-JA-02166, 98-JA-02167, 98-JA-02168, 98-JA-02169 and 00-JA-00546 (Juvenile Cases).
- * This item was previously approved by poll on 8/23/2004**
- 266883 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$778.50 attorney fees for the defense of an indigent defendant, Charise Parker, Mother, re: the Carroll and Fleming children, minors. Indictment Nos. 94-JA-06600 and 94-JA-06601 (Juvenile Cases).
- * This item was previously approved by poll on 8/23/2004**
- 266884 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$120.00 attorney fees for the defense of an indigent defendant, Tiffany Palmer, Witness, re: A. Palmer, a minor. Indictment No. 04-JD-02188 (Juvenile Case).
- * This item was previously approved by poll on 8/23/2004**
- 266885 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$2,334.34 attorney fees for the defense of an indigent defendant, Mary Gayfield, Mother, re: the Bunch and Spells children, minors. Indictment Nos. 88-J-8147 and 98-JA-2509 (Juvenile Cases).
- * This item was previously approved by poll on 8/23/2004**

266886 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,175.00 attorney fees for the defense of an indigent defendant, Michael Schulz, Father, re: T. Schulz, a minor. Indictment No. 00-JA-01996 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266887 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$672.50 attorney fees for the defense of an indigent defendant, Diane Wooten, Mother, re: the Wooten children, minors. Indictment Nos. 98-JA-01216 and 98-JA-01217 (Juvenile Cases).

*** This item was previously approved by poll on 8/23/2004**

266888 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$1,396.52 attorney fees for the defense of an indigent defendant, Leah Douglas-Gray, Mother, re: the Douglas children, minors. Indictment Nos. 02-JA-729, 02-JA-730 and 02-JA-731 (Juvenile Cases).

*** This item was previously approved by poll on 8/23/2004**

266889 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$1,552.50 attorney fees for the defense of indigent defendants, the Nichols and Olmetti children, minors. Indictment Nos. 03-JA-1272 and 03-JA-1273 (Juvenile Cases).

*** This item was previously approved by poll on 8/23/2004**

266892 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$742.50 attorney fees for the defense of an indigent defendant, Simon Jones, Father, re: L. Meyers, a minor. Indictment No. 03-JA-01452 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266893 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$757.50 attorney fees for the defense of an indigent defendant, Joe Woodard, Father, re: the Woodard children, minors. Indictment Nos. 98-JA-2784 and 98-JA-2785 (Juvenile Cases).

*** This item was previously approved by poll on 8/23/2004**

266900 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$712.50 attorney fees for the defense of an indigent defendant, Vincent Johnson, Father, re: the Johnson children, minors. Indictment Nos. 00-JA-445, 01-JA-1381 and 02-JA-1977 (Juvenile Cases).

*** This item was previously approved by poll on 8/23/2004**

266901 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$707.50 attorney fees for the defense of an indigent defendant, Rodney Miller, Father, re: the Miller children, minors. Indictment Nos. 04-JA-373, 04-JA-374, 04-JA-375 and 04-JA-376 (Juvenile Cases).

*** This item was previously approved by poll on 8/23/2004**

266902 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$110.00 attorney fees for the defense of an indigent defendant, Vincent Speight, Father, re: J. Tobias, a minor. Indictment No. 97-JA-3936 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266903 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$417.50 attorney fees for the defense of an indigent defendant, Jerome Sims, Father, re: D. Sims, a minor. Indictment No. 00-JA-568 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266904 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$445.00 attorney fees for the defense of an indigent defendant, Victor Griffin, Father, re: V. Griffin, a minor. Indictment No. 96-JA-6358 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266905 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$999.70 attorney fees for the defense of an indigent defendant, Calvin Gaines, Father, re: the Gaines and Strong children, minors. Indictment Nos. 99-JA-2852 and 99-JA-2854 (Juvenile Cases).

*** This item was previously approved by poll on 8/23/2004**

266906 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$982.50 attorney fees for the defense of an indigent defendant, Maria Martinez, Mother, re: A. Martinez, a minor. Indictment No. 01-JA-1095 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266907 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,289.00 attorney fees for the defense of an indigent defendant, Michael Ellis, Father, re: the Ellis and Foreman children, minors. Indictment Nos. 99-JA-2193 and 99-JA-2194 (Juvenile Cases).

*** This item was previously approved by poll on 8/23/2004**

266908 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$2,155.35 attorney fees for the defense of indigent defendants, Willie Neely, Chauncy Taylor and James Whittaker, Fathers, re: the Neely, Taylor and Whittaker children, minors. Indictment Nos. 04-JA-408, 04-JA-410 and 04-JA-411 (Juvenile Cases).

*** This item was previously approved by poll on 8/23/2004**

266909 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$692.80 attorney fees for the defense of an indigent defendant, Ingracin Pereyda, Father, re: the Pereyda children, minors. Indictment Nos. 01-JA-354, 01-JA-355 and 01-JA-356 (Juvenile Cases).

*** This item was previously approved by poll on 8/23/2004**

266910 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$1,365.26 attorney fees for the defense of an indigent defendant, Rickey Porter, Father, re: R. Ellison, a minor. Indictment No. 03-JA-00078 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266913 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$825.00 attorney fees for the defense of an indigent defendant, Leon Alexander, Father, re: the Alexander and Hogan children, minors. Indictment Nos. 04-JA-409 and 04-JA-412 (Juvenile Cases).

*** This item was previously approved by poll on 8/23/2004**

266914 ADAM M. STERN, Attorney, submitting an Order of Court for payment of \$174.92 attorney fees for the defense of an indigent defendant, Gloria McPherson, Mother, re: A. McPherson, a minor. Indictment No. 03-JA-1052 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266915 ADAM M. STERN, Attorney, submitting an Order of Court for payment of \$1,640.20 attorney fees for the defense of indigent defendants, Albert Conley and Martyna Powell, Parents, re: the Conley and Powell children, minors. Indictment Nos. 96-JA-5515 and 00-JA-0057 (Juvenile Cases).

*** This item was previously approved by poll on 8/23/2004**

266916 ADAM M. STERN, Attorney, submitting an Order of Court for payment of \$40.00 attorney fees for the defense of an indigent defendant, Frederica Coleman, Mother, re: J. Coleman, a minor. Indictment No. 04-JA-00776 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266917 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$1,900.00 attorney fees for the defense of an indigent defendant, Kadelia Bradley, Mother, re: the Wiley children, minors. Indictment Nos. 96-JA-5445 and 97-JA-235 (Juvenile Cases).

*** This item was previously approved by poll on 8/23/2004**

266918 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$5,435.00 attorney fees for the defense of an indigent defendant, Bernice Thomas, Mother, re: the Thomas children, minors. Indictment Nos. 01-JA-2160, 01-JA-2406, 01-JA-2407, 01-JA-2408, 01-JA-2409, 01-JA-2410 and 03-JA-11 (Juvenile Cases).

*** This item was previously approved by poll on 8/23/2004**

266919 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$1,475.00 attorney fees for the defense of an indigent defendant, Desiree Hamilton, Mother, re: A. Hamilton, a minor. Indictment No. 01-JA-2261 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266920 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$444.53 attorney fees for the defense of an indigent defendant, Lorenzo Anderson, Father, re: L. Anderson, a minor. Indictment No. 03-JA-1123 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266921 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$673.11 attorney fees for the defense of an indigent defendant, Marie Anderson, Mother, re: the Jackson children, minors. Indictment Nos. 03-JA-1274 and 03-JA-1275 (Juvenile Cases).

*** This item was previously approved by poll on 8/23/2004**

266922 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$799.98 attorney fees for the defense of an indigent defendant, Larry Smith, Father, re: F. Smith, a minor. Indictment No. 00-JA-389 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266923 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$3,112.50 attorney fees for the defense of an indigent defendant, Floyd Simmons, Father, re: the Simmons children, minors. Indictment Nos. 99-JA-2685, 99-JA-2686, 99-JA-2687 and 99-JA-2688 (Juvenile Cases).

*** This item was previously approved by poll on 8/23/2004**

266924 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$2,829.60 attorney fees for the defense of an indigent defendant, LaShawn Jackson, Mother, re: L. Jackson, a minor. Indictment No. 99-JA-01617 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266952 DEAN C. MORASK, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,008.50 attorney fees for the defense of indigent defendants, the Gary and Oliver children, minors. Indictment Nos. 03-JA-733, 03-JA-734 and 04-JA-503 (Juvenile Cases).

*** This item was previously approved by poll on 8/23/2004**

- 266953 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,485.00 attorney fees for the defense of an indigent defendant, Robert Rosas, Father, re: L. Rivera, a minor. Indictment No. 02-JA-01331 (Juvenile Case).
- * This item was previously approved by poll on 8/23/2004**
- 266954 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$682.50 attorney fees for the defense of an indigent defendant, Michelle Clear, Legal Guardian, re: T. Powell, a minor. Indictment No. 90-J-002938 (Juvenile Case).
- * This item was previously approved by poll on 8/23/2004**
- 266955 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$7,131.60 attorney fees for the defense of an indigent defendant, J. Harrison, a minor. Indictment No. 01-JA-02116 (Juvenile Case).
- * This item was previously approved by poll on 8/23/2004**
- 266960 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$566.50 attorney fees for the defense of an indigent defendant, Georgia Steel, Grandmother, re: M. Romando, a minor. Indictment No. 03-JA-00421 (Juvenile Case).
- * This item was previously approved by poll on 8/23/2004**
- 266961 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$1,162.50 attorney fees for the defense of an indigent defendant, Joy Buford, Mother, re: L. Yarrington, a minor. Indictment No. 00-JA-532 (Juvenile Case).
- * This item was previously approved by poll on 8/23/2004**
- 266962 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$580.00 attorney fees for the defense of an indigent defendant, Alonzo Staniel, Father, re: the Staniel children, minors. Indictment Nos. 00-JA-2078, 00-JA-2079, 04-JA-224 and 04-JA-225 (Juvenile Cases).
- * This item was previously approved by poll on 8/23/2004**
- 266963 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$722.50 attorney fees for the defense of an indigent defendant, Denise Edwards, Mother, re: the Jackson children, minors. Indictment Nos. 03-JA-1646 and 03-JA-1647 (Juvenile Cases).
- * This item was previously approved by poll on 8/23/2004**
- 266964 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,235.00 attorney fees for the defense of an indigent defendant, Jerry Douglas, Father, re: the Douglas child, a minor. Indictment No. 04-JA-00183 (Juvenile Case).
- * This item was previously approved by poll on 8/23/2004**
- 266965 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$282.50 attorney fees for the defense of an indigent defendant, Michael Louis, Father, re: M. Harris, a minor. Indictment No. 04-JA-00646 (Juvenile Case).
- * This item was previously approved by poll on 8/23/2004**
- 266966 DONNA JEAN RAMEY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$745.00 attorney fees for the defense of an indigent defendant, the Robinson child, a minor. Indictment No. 91-JA-8402 (Juvenile Case).
- * This item was previously approved by poll on 8/23/2004**

266967 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$2,232.15 attorney fees for the defense of an indigent defendant, Angelo Orr, Father, re: A. Orr, a minor. Indictment No. 97-JA-01601 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266968 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$315.00 attorney fees for the defense of an indigent defendant, Rico Ardister, Father, re: the Bankhead children, minors. Indictment Nos. 01-JA-1089 and 02-JA-1323 (Juvenile Cases).

*** This item was previously approved by poll on 8/23/2004**

266969 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$707.34 attorney fees for the defense of an indigent defendant, Johnny Ray Lopez, Father, re: the Lopez child, a minor. Indictment No. 01-JA-775 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266970 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$2,593.38 attorney fees for the defense of an indigent defendant, Brenda Rivas, Mother, re: the Gonzalez and Vasquez children, minors. Indictment Nos. 98-JA-1780, 98-JA-1781, 98-JA-1782, 98-JA-1783, 98-JA-1784, 98-JA-1785 and 99-JA-1318 (Juvenile Cases).

*** This item was previously approved by poll on 8/23/2004**

266972 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$934.82 attorney fees for the defense of an indigent defendant, Kerry Ryan, Mother, re: E. Rosado, a minor. Indictment No. 00-JA-545 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266973 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$430.00 attorney fees for the defense of an indigent defendant, D. Brantley, a minor. Indictment No. 03-JA-01045 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266974 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$400.00 attorney fees for the defense of an indigent defendant, James Willis, Father, re: J. Willis, a minor. Indictment No. 04-JA-00365 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266975 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$347.50 attorney fees for the defense of an indigent defendant, Verna Colbert, Mother, re: V. Colbert, a minor. Indictment No. 98-JA-04229 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266976 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$457.50 attorney fees for the defense of an indigent defendant, Louise Partee, Guardian, re: S. Randall, a minor. Indictment No. 91-J-022936 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266977 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$225.00 attorney fees for the defense of an indigent defendant, Robin Washington, Father, re: J. Robinson, a minor. Indictment No. 98-JA-04041 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266978 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$437.50 attorney fees for the defense of an indigent defendant, D. Cahill, a minor. Indictment No. 00-JA-01286 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266979 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$285.00 attorney fees for the defense of an indigent defendant, K. Brown, a minor. Indictment No. 99-JA-00119 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266980 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$280.00 attorney fees for the defense of an indigent defendant, Donald Prince, Father, re: J. Prince, a minor. Indictment No. 99-JA-01143 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266981 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$385.00 attorney fees for the defense of an indigent defendant, Fransica Solano, Mother, re: A. Baez, a minor. Indictment No. 02-JA-01976 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266982 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$502.50 attorney fees for the defense of an indigent defendant, Harold McDuffie, Father, re: the Lark children, minors. Indictment Nos. 99-JA-02718 and 99-JA-04162 (Juvenile Cases).

*** This item was previously approved by poll on 8/23/2004**

266990 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$745.00 attorney fees for the defense of an indigent defendant, Kimberly Kennedy, Mother, re: M. Edwards, a minor. Indictment No. 04-JA-69 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266991 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$848.00 attorney fees for the defense of an indigent defendant, Michael Jones, Father, re: the Washington children, minors. Indictment Nos. 03-JA-1237 and 03-JA-1393 (Juvenile Cases).

*** This item was previously approved by poll on 8/23/2004**

266992 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$265.00 attorney fees for the defense of an indigent defendant, Riseyette Holliday, Mother, re: R. Mitchell, a minor. Indictment Nos. 02-JD-3131 and 03-JD-3942 (Juvenile Cases).

*** This item was previously approved by poll on 8/23/2004**

266993 ADAM J. JAFFE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$706.00 attorney fees for the defense of an indigent defendant, M. Williams, a minor. Indictment No. 03-JA-1512 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266994 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$587.00 attorney fees for the defense of an indigent defendant, Eric Smith, Father, re: D. Smith, a minor. Indictment No. 03-JA-1464 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

266995 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$651.00 attorney fees for the defense of an indigent defendant, Sorea Thompson, Mother, re: the Harps children, minors. Indictment Nos. 04-JA-256 and 04-JA-257 (Juvenile Cases).

*** This item was previously approved by poll on 8/23/2004**

266997 ERIKA J. RASKOPF, Attorney, submitting an Order of Court for payment of \$245.00 attorney fees for the defense of an indigent defendant, Thomas Kelley, Father, re: the Kelley children, minors. Indictment Nos. 98-JA-3899, 98-JA-3900 and 00-JA-1155 (Juvenile Cases).

*** This item was previously approved by poll on 8/23/2004**

267004 ERIKA J. RASKOPF, Attorney, submitting an Order of Court for payment of \$572.00 attorney fees for the defense of an indigent defendant, Christina Cochrane, Mother, re: M. Green, a minor. Indictment No. 03-JA-1055 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

267005 ERIKA J. RASKOPF, Attorney, submitting an Order of Court for payment of \$742.81 attorney fees for the defense of an indigent defendant, Lachonda Dotson, Mother, re: D. Smith, a minor. Indictment No. 03-JA-1464 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

267007 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$611.60 attorney fees for the defense of an indigent defendant, James Gardner, Father, re: J. Conner, a minor. Indictment No. 03-JA-00428 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

267008 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$770.60 attorney fees for the defense of an indigent defendant, J. Hammond, a minor. Indictment No. 02-JA-01309 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

267009 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$644.37 attorney fees for the defense of an indigent defendant, Joseph A. Rodriguez, Sr., Father, re: J. Rodriguez, a minor. Indictment No. 04-JA-00367 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

267010 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$725.00 attorney fees for the defense of an indigent defendant, Travoy Williams, Father, re: L. Williams, a minor. Indictment No. 01-JA-01017 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

267012 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$745.00 attorney fees for the defense of an indigent defendant, Eddie Wright, Mother, re: P. Wright, a minor. Indictment No. 99-JA-1450 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

267013 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$942.50 attorney fees for the defense of an indigent defendant, Clarence Chism, Father, re: the Chism child, a minor. Indictment No. 00-JA-1445 (Juvenile Case).

*** This item was previously approved by poll on 8/23/2004**

267020 EUGENIA MILLER GILLESPIE, Attorney, submitting an Order of Court for payment of \$1,165.50 attorney fees for the defense of an indigent defendant, M. Richko, a minor. Indictment No. 03-CoAD-2924 (Juvenile Case).

- 267023 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$1,310.00 attorney fees for the defense of an indigent defendant, Loraine Bolden, Mother, re: C. Bolden, a minor. Indictment No. 96-JA-00657 (Juvenile Case).
- 267024 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$1,034.00 attorney fees for the defense of an indigent defendant, Fairlee Fletcher, Mother, re: the Chism children, minors. Indictment Nos. 01-JA-276 and 01-JA-001445 (Juvenile Cases).
- 267025 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$3,600.00 attorney fees for the defense of an indigent defendant, Timothy Rankin, Father, re: the Bennett and Rankin children, minors. Indictment Nos. 01-JA-1643 and 03-JA-149 (Juvenile Cases).
- 267026 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,967.00 attorney fees for the defense of indigent defendants, Sean and Raheema Hubbard, Parents, re: the Hubbard children, minors. Indictment Nos. 02-JA-0004 and 02-JA-01641 (Juvenile Cases).
- 267029 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$902.50 attorney fees for the defense of an indigent defendant, Calvin Wheeler, Father, re: the Wheeler children, minors. Indictment Nos. 03-JA-238, 03-JA-239 and 03-JA-240 (Juvenile Cases).
- 267030 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$1,797.00 attorney fees for the defense of an indigent defendant, Clarence Oliver, Father, re: A. Bassett, a minor. Indictment No. 00-JA-1673 (Juvenile Case).
- 267031 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$1,002.50 attorney fees for the defense of an indigent defendant, Lionel Astree, Father, re: the Astree child, a minor. Indictment No. 98-JA-3776 (Juvenile Case).
- 267032 CHRISTOPHER JACOBS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,718.45 attorney fees for the defense of indigent defendants, the Jones and Pendleton children, minors. Indictment Nos. 03-JA-622, 03-JA-623 and 03-JA-624 (Juvenile Cases).
- 267039 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$2,098.35 attorney fees for the defense of an indigent defendant, Veronica Clark, Mother, re: S. Clark, a minor. Indictment No. 02-JA-00466 (Juvenile Case).
- 267040 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$911.85 attorney fees for the defense of an indigent defendant, Devin Diggs, Mother, re: A. Funches, a minor. Indictment No. 03-JA-00776 (Juvenile Case).
- 267041 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$254.40 attorney fees for the defense of an indigent defendant, Wanda Price, Mother, re: the Moore and Price children, minors. Indictment Nos. 01-JA-01730, 01-JA-01731, 01-JA-01732, 01-JA-01733, 01-JA-01734 and 01-JA-01735 (Juvenile Cases).
- 267042 KARYN P. OSINOWO, Attorney, submitting an Order of Court for payment of \$1,500.00 attorney fees for the defense of an indigent defendant, Calvin Hicks, Father, re: T. Russell, a minor. Indictment No. 02-JA-00043 (Juvenile Case).
- 267043 KARYN P. OSINOWO, Attorney, submitting an Order of Court for payment of \$1,835.00 attorney fees for the defense of an indigent defendant, Krystal Vaughn, Mother, re: J. Vaughn, a minor. Indictment No. 02-JA-01898 (Juvenile Case).
- 267044 KARYN P. OSINOWO, Attorney, submitting an Order of Court for payment of \$1,455.00 attorney fees for the defense of an indigent defendant, Moses Jones, Father, re: R. Jones, a minor. Indictment No. 01-JA-02301 (Juvenile Case).
- 267045 KARYN P. OSINOWO, Attorney, submitting an Order of Court for payment of \$1,272.50 attorney fees for the defense of an indigent defendant, Rachel Hudson, Legal Guardian, re: V. Hudson, a minor. Indictment No. 02-JA-01900 (Juvenile Case).

- 267046 KARYN P. OSINOWO, Attorney, submitting an Order of Court for payment of \$1,205.00 attorney fees for the defense of an indigent defendant, Moses Jones, Father, re: R. Jones, a minor. Indictment No. 03-JA-00444 (Juvenile Case).
- 267047 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$2,790.45 attorney fees for the defense of an indigent defendant, Rogelio Contreras, Father, re: the Contreras and Mendosa children, minors. Indictment Nos. 98-JA-0837, 98-JA-0838, 98-JA-0839, 98-JA-2845 and 00-JA-355 (Juvenile Cases).
- 267051 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$790.00 attorney fees for the defense of an indigent defendant, Jerry Taylor, Father, re: the Taylor children, minors. Indictment Nos. 00-JA-623, 00-JA-624, 00-JA-625, 00-JA-626 and 00-JA-627 (Juvenile Cases).
- 267052 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$375.00 attorney fees for the defense of an indigent defendant, Ernest Bishop, Father, re: A. Bishop, a minor. Indictment No. 01-JA-1948 (Juvenile Case).
- 267053 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$582.50 attorney fees for the defense of an indigent defendant, Andre Roach, Father, re: A. Roach, a minor. Indictment No. 04-JA-295 (Juvenile Case).
- 267054 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$620.00 attorney fees for the defense of an indigent defendant, Christopher Blue, Father, re: B. Harvey, a minor. Indictment No. 03-JA-0711 (Juvenile Case).
- 267055 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$815.00 attorney fees for the defense of an indigent defendant, Antonio Brown, Father, re: K. Brown, a minor. Indictment No. 99-JA-0119 (Juvenile Case).
- 267059 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$2,070.00 attorney fees for the defense of an indigent defendant, Melody Mobley, Mother, re: the Matthews and Pennix children, minors. Indictment Nos. 97-JA-1621, 97-JA-1622, 97-JA-1623 and 97-JA-1624 (Juvenile Cases).
- 267060 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,920.00 attorney fees for the defense of an indigent defendant, Shareen Harris, Mother, re: the Campbell, Harris, Lindsey and Tompkins children, minors. Indictment Nos. 99-JA-02080, 99-JA-02081, 99-JA-02082, 99-JA-02083, 99-JA-02084, 99-JA-02085, 99-JA-02086, 99-JA-02087, 99-JA-02088 and 02-JA-00682 (Juvenile Cases).
- 267061 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,015.00 attorney fees for the defense of an indigent defendant, Xiomara Cardenas, Mother, re: B. Durruthy, a minor. Indictment No. 03-JA-294 (Juvenile Case).
- 267062 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,165.00 attorney fees for the defense of an indigent defendant, Sonya Brown, Mother, re: T. Austin, a minor. Indictment No. 91-JA-00595 (Juvenile Case).
- 267063 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,800.00 attorney fees for the defense of an indigent defendant, Theresa Crump, Mother, re: J. Thornton, a minor. Indictment No. 01-JA-00350 (Juvenile Case).
- 267064 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,425.00 attorney fees for the defense of an indigent defendant, Jolynn Poe, Mother, re: the Poe children, minors. Indictment Nos. 02-JA-1097, 02-JA-1098, 02-JA-1099 and 02-JA-1100 (Juvenile Cases).
- 267065 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$7,265.00 attorney fees for the defense of an indigent defendant, K. Johnson, a minor. Indictment No. 97-JA-04334 (Juvenile Case).
- 267067 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$652.50 attorney fees for the defense of an indigent defendant, Donny Banton, Father, re: D. Jolly, a minor. Indictment No. 04-JA-189 (Juvenile Case).

- 267068 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$592.50 attorney fees for the defense of an indigent defendant, Deon Smith, Father, re: S. Dunson, a minor. Indictment No. 02-JA-1896 (Juvenile Case).
- 267069 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$302.50 attorney fees for the defense of an indigent defendant, Jeffery Brown, Father, re: J. Brown, a minor. Indictment No. 02-JA-1946 (Juvenile Case).
- 267070 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$555.00 attorney fees for the defense of an indigent defendant, Andrew Stapka, Father, re: the Stapka children, minors. Indictment Nos. 03-JA-1721 and 03-JA-1722 (Juvenile Cases).
- 267071 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$450.00 attorney fees for the defense of an indigent defendant, Scott Winn, Father, re: M. Winn, a minor. Indictment No. 03-JA-126 (Juvenile Case).
- 267072 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$250.00 attorney fees for the defense of an indigent defendant, Jeanine Baker, Mother, re: the Baker children, minors. Indictment Nos. 00-JA-315 and 00-JA-316 (Juvenile Cases).
- 267073 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$2,075.00 attorney fees for the defense of an indigent defendant, Lavatis Wilson, Father, re: the Tyler and Wilson children, minors. Indictment Nos. 01-JA-1635, 01-JA-1639 and 01-JA-1640 (Juvenile Cases).
- 267074 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,375.00 attorney fees for the defense of an indigent defendant, Andre Young, Father, re: the Young children, minors. Indictment Nos. 97-JA-2170, 97-JA-2171 and 97-JA-2172 (Juvenile Cases).
- 267075 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,096.00 attorney fees for the defense of an indigent defendant, Henry Hamilton, Father, re: the Hamilton and Smith children, minors. Indictment Nos. 97-JA-4464 and 97-JA-4466 (Juvenile Cases).
- 267076 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$510.00 attorney fees for the defense of an indigent defendant, Louis Montes, Father, re: J. Montes, a minor. Indictment No. 04-JA-156 (Juvenile Case).
- 267077 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,432.00 attorney fees for the defense of an indigent defendant, Willie Chapman, Father, re: J. Williams, a minor. Indictment No. 03-JA-00334 (Juvenile Case).
- 267078 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$625.00 attorney fees for the defense of an indigent defendant, Thomas Harper, Father, re: M. Harper, a minor. Indictment No. 02-JD-003898 (Juvenile Case).
- 267079 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$670.00 attorney fees for the defense of an indigent defendant, Georgia Knox, Private Guardian, re: D. Knox, a minor. Indictment No. 89-J-02086 (Juvenile Case).
- 267081 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$220.00 attorney fees for the defense of an indigent defendant, Verna Colbert, Mother, re: V. Colbert, a minor. Indictment No. 98-JA-04229 (Juvenile Case).
- 267082 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$1,065.00 attorney fees for the defense of an indigent defendant, Cliff Williams, Father, re: C. Williams, a minor. Indictment No. 03-JA-1565 (Juvenile Case).
- 267104 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$1,905.00 attorney fees for the defense of an indigent defendant, Rose Hogue, Mother, re: the Hogue children, minors. Indictment Nos. 02-JA-00229, 02-JA-00230 and 02-JA-00231 (Juvenile Cases).

- 267105 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$340.00 attorney fees for the defense of an indigent defendant, Gwendolyn Davis, Guardian, re: the Griffin children, minors. Indictment Nos. 97-JA-00109 and 97-JA-00110 (Juvenile Cases).
- 267106 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$1,056.00 attorney fees for the defense of an indigent defendant, Teneshia Sutherland, Mother, re: M. Taplet, a minor. Indictment No. 01-JA-1566 (Juvenile Case).
- 267132 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$645.00 attorney fees for the defense of an indigent defendant, Naomi Dye, Mother, re: D. Dye, a minor. Indictment No. 90-J-024684 (Juvenile Case).
- 267133 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$2,204.42 attorney fees for the defense of an indigent defendant, Don Gaston, Sr., Father, re: the Gaston children, minors. Indictment Nos. 01-JA-1056 and 01-JA-1057 (Juvenile Cases).
- 267134 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,485.00 attorney fees for the defense of indigent defendants, Melvin James and Andre Sanders, Fathers, re: the James and Sanders children, minors. Indictment Nos. 02-JA-1662, 02-JA-1663 and 02-JA-1664 (Juvenile Cases).
- 267136 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$2,290.00 attorney fees for the defense of indigent defendants, the King and Smith children, minors. Indictment Nos. 94-JA-4827, 94-JA-4828, 94-JA-9980, 99-JA-1499 and 99-JA-1500 (Juvenile Cases).
- 267137 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$290.00 attorney fees for the defense of an indigent defendant, Hazel Jackson, Mother, re: A. Jackson, a minor. Indictment No. 04-JA-575 (Juvenile Case).
- 267138 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,940.00 attorney fees for the defense of an indigent defendant, Carl Morgan, Father, re: the Morgan and Stampley children, minors. Indictment Nos. 01-JA-711, 01-JA-712 and 01-JA-713 (Juvenile Cases).
- 267139 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,962.50 attorney fees for the defense of an indigent defendant, Eddie Curtis, Father, re: E. Williams, a minor. Indictment No. 98-JA-00745 (Juvenile Case).
- 267140 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$1,239.90 attorney fees for the defense of an indigent defendant, Todd Jackson, Father, re: S. Jackson-Jefferies, a minor. Indictment No. 03-JA-1212 (Juvenile Case).
- 267141 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$1,418.41 attorney fees for the defense of an indigent defendant, Arlene Ward, Mother, re: T. Garrison, a minor. Indictment No. 00-JA-216 (Juvenile Case).
- 267153 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$2,385.00 attorney fees for the defense of an indigent defendant, Monique Thomas, Mother, re: A. Atlas, a minor. Indictment No. 02-JA-643 (Juvenile Case).
- 267154 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,097.50 attorney fees for the defense of an indigent defendant, Wanda Epps, Mother, re: T. Young, a minor. Indictment No. 00-JA-844 (Juvenile Case).
- 267155 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$380.00 attorney fees for the defense of an indigent defendant, D. Ross, a minor. Indictment No. 01-JA-00304 (Juvenile Case).
- 267156 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$460.00 attorney fees for the defense of an indigent defendant, Kirsha Brown, Mother, re: A. Brown, a minor. Indictment No. 03-JA-01219 (Juvenile Case).

- 267157 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,450.00 attorney fees for the defense of an indigent defendant, Richard Scott, Father, re: the Scott children, minors. Indictment Nos. 00-JA-1150, 00-JA-1151 and 00-JA-1154 (Juvenile Cases).
- 267160 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$1,550.00 attorney fees for the defense of an indigent defendant, James Smith, Father, re: the Smith children, minors. Indictment Nos. 97-JA-02311, 97-JA-02312 and 97-JA-02313 (Juvenile Cases).
- 267164 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$2,885.00 attorney fees for the defense of an indigent defendant, Charles Bosco, Father, re: the Bosco children, minors. Indictment Nos. 02-JA-1307 and 02-JA-1308 (Juvenile Cases).
- 267165 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$460.00 attorney fees for the defense of an indigent defendant, Kermit McGowan, Father, re: Q. McGowan, a minor. Indictment No. 98-JA-2180 (Juvenile Case).
- 267167 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$240.00 attorney fees for the defense of an indigent defendant, Kermit Wellington, Father, re: the Wellington children, minors. Indictment Nos. 01-JA-02243 and 01-JA-02244 (Juvenile Cases).
- 267168 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$892.00 attorney fees for the defense of indigent defendants, the McBride children, minors. Indictment Nos. 93-JA-5257, 93-JA-5258, 93-JA-5259, 93-JA-5260 and 93-JA-5261 (Juvenile Cases).
- 267170 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$4,897.50 attorney fees for the defense of an indigent defendant, Melanie Rifflett, Mother, re: the Satka and Schultz children, minors. Indictment Nos. 99-JA-1303 and 00-JA-1996 (Juvenile Cases).
- 267171 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,445.00 attorney fees for the defense of an indigent defendant, Napoleon Murray, Father, re: N. Murray, a minor. Indictment No. 02-JA-520 (Juvenile Case).
- 267178 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$217.50 attorney fees for the defense of an indigent defendant, Ronald Lumley, Father, re: V. Jones, a minor. Indictment No. 00-JA-01163 (Juvenile Case).
- 267179 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$337.50 attorney fees for the defense of an indigent defendant, Stephanie Stengel, Mother, re: B. Weber, a minor. Indictment No. 04-JA-00595 (Juvenile Case).
- 267180 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$370.00 attorney fees for the defense of an indigent defendant, Crystal Winston, Mother, re: D. Carr, a minor. Indictment No. 04-JA-00143 (Juvenile Case).
- 267181 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$225.00 attorney fees for the defense of an indigent defendant, Lincoln Austin, Father, re: P. Austin, a minor. Indictment No. 00-JA-02022 (Juvenile Case).
- 267182 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$175.00 attorney fees for the defense of an indigent defendant, K. Brown, a minor. Indictment No. 99-JA-00119 (Juvenile Case).
- 267183 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$322.50 attorney fees for the defense of an indigent defendant, Joseph Hurst, Father, re: T. Hurst, a minor. Indictment No. 99-JA-01771 (Juvenile Case).
- 267185 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$307.50 attorney fees for the defense of an indigent defendant, Luis Aguilar, Father, re: S. Aguilar, a minor. Indictment No. 03-JA-01299 (Juvenile Case).

- 267186 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$335.00 attorney fees for the defense of an indigent defendant, Sean Covington, Father, re: the Covington children, minors. Indictment Nos. 00-JA-01073 and 03-JA-01368 (Juvenile Cases).
- 267187 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$385.00 attorney fees for the defense of an indigent defendant, Marie Jacques, Mother, re: M. Jacques, a minor. Indictment No. 03-JA-01300 (Juvenile Case).
- 267188 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$397.50 attorney fees for the defense of an indigent defendant, Nathaniel Black, Father, re: N. Sylertooth, a minor. Indictment No. 04-JA-00556 (Juvenile Case).
- 267189 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$185.00 attorney fees for the defense of an indigent defendant, Tomeko Dent, Mother, re: A. Dent, a minor. Indictment No. 02-JA-00121 (Juvenile Case).
- 267206 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$960.00 attorney fees for the defense of an indigent defendant, Sparkle Thomas, Mother, re: the Wheeler children, minors. Indictment Nos. 03-JA-238, 03-JA-239 and 03-JA-240 (Juvenile Cases).
- 267207 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$2,070.00 attorney fees for the defense of an indigent defendant, Katrina Parker, Mother, re: the Parker children, minors. Indictment Nos. 03-JA-00981, 03-JA-00982, 03-JA-00983, 03-JA-00984 and 03-JA-00985 (Juvenile Cases).
- 267209 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,202.50 attorney fees for the defense of an indigent defendant, Jake Kelow, Father, re: the Kelow children, minors. Indictment Nos. 95-JA-1336, 95-JA-01339 and 95-JA-01340 (Juvenile Cases).
- 267210 MARGARITA T. KULYS, Attorney, submitting an Order of Court for payment of \$1,679.15 attorney fees for the defense of an indigent defendant, Misty Petska, Mother, re: S. Petska, a minor. Indictment No. 03-CoAD-1755 (Juvenile Case).
- 267211 MARGARITA T. KULYS, Attorney, submitting an Order of Court for payment of \$837.00 attorney fees for the defense of an indigent defendant, Daryl Simon, Father, re: D. Simon, a minor. Indictment No. 03-CoAD-2514 (Juvenile Case).
- 267212 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$385.00 attorney fees for the defense of an indigent defendant, Karen Jordan, Mother, re: the Jordan and Lipcomb children, minors. Indictment Nos. 04-JA-745 and 04-JA-746 (Juvenile Cases).
- 267213 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,812.50 attorney fees for the defense of an indigent defendant, Andre Patton, Father, re: C. Patton, a minor. Indictment No. 99-JA-2548 (Juvenile Case).
- 267214 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,355.00 attorney fees for the defense of an indigent defendant, William Tedford, Father, re: V. Johnson, a minor. Indictment No. 03-JA-951 (Juvenile Case).
- 267215 RANDY CRUMPTON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,110.00 attorney fees for the defense of an indigent defendant, J. Mondragon, a minor. Indictment No. 03-JA-1508 (Juvenile Case).
- 267216 RANDY CRUMPTON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$170.00 attorney fees for the defense of indigent defendants, the Parks children, minors. Indictment Nos. 01-JA-90 and 01-JA-91 (Juvenile Cases).
- 267217 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$375.00 attorney fees for the defense of an indigent defendant, William Lennix, Father, re: the Copeland children, minors. Indictment Nos. 94-JA-8520 and 94-JA-8521 (Juvenile Cases).

267219 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$457.50 attorney fees for the defense of an indigent defendant, Veronica Jones, Mother, re: the Alexander children, minors. Indictment Nos. 00-JA-1095, 00-JA-1096 and 00-JA-1097 (Juvenile Cases).

267220 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$965.00 attorney fees for the defense of an indigent defendant, Taundra Lindsey, Mother, re: I. Lindsey, a minor. Indictment No. 99-JA-1313 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$1,983,218.13

JUVENILE CASES TO BE RATIFIED AND APPROVED: \$341,720.19

SPECIAL COURT CASES

266672 ELLEN E. DOUGLASS, Attorney and Guardian ad Litem, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$375.00 attorney fees and expenses regarding Estate of Ricky Turner, a disabled person, Case No. 04-P-3962. Please forward the check to Camela A. Gardner, Assistant State's Attorney, Civil Actions Bureau, Transactions/Health Law, for transmittal.

*** This item was previously approved by poll on 8/5/2004**

266737 ROBERT V. BOHARIC, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$25,110.64 attorney fees and expenses regarding Appointment of Special State's Attorney, USDC No. 00-C-4580, for the period of May 22 through July 1, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

*** This item was previously approved by poll on 8/5/2004**

266740 BELL, BOYD & LLOYD, LLC, James P. Daley, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$29,027.83 attorney fees and expenses regarding Cello L. Pettiford v. Michael F. Sheahan, et al., Case No. 02-C-1777, for the period of March 4 through May 12, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

*** This item was previously approved by poll on 8/5/2004**

266742 ARNSTEIN & LEHR, LLP, Patrick A. Tuite and Ronald D. Menaker, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$1,884.40 attorney fees and expenses for the representation of defendant, Thomas Lanigan regarding Cory Simmons, et al. v. Illinois State Police, et al., Case No. 99-CH-09799, for the period ending May 31, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

*** This item was previously approved by poll on 8/5/2004**

266743 HINSHAW & CULBERTSON, Matthew P. Walsh, II, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$180,754.00 attorney fees regarding Richard R. Johnson v. Michael J. Halloran; and Cook County, Illinois, Case No. 01-L-2758, for the period ending June 24, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

*** This item was previously approved by poll on 8/5/2004**

266758 HINSHAW & CULBERTSON, Matthew P. Walsh, II, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$32,441.86 for reimbursement of expenses regarding Richard R. Johnson v. Michael J. Halloran; and Cook County, Illinois, Case No. 01-L-2758, for the period ending June 24, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

*** This item was previously approved by poll on 8/5/2004**

266983 SHEFSKY & FROELICH, LTD., Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$16,772.69 attorney fees and expenses regarding Cory M. Simmons and Dominique Mapp v. Sheriff Michael F. Sheahan, et al., Case No. 99-CH-9799, for the months of March through May 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

*** This item was previously approved by poll on 8/23/2004**

266984 HINSHAW & CULBERTSON, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$1,280.15 for reimbursement of expenses regarding William R. Chambers, Independent Executor of the Estate of Michael P. Chambers, Deceased v. Michael F. Sheahan, et al., Case No. 01-L-000527, for the period of September 3, 2003 through April 7, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

*** This item was previously approved by poll on 8/23/2004**

266985 HINSHAW & CULBERTSON, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$23,841.00 attorney fees regarding William R. Chambers, Independent Executor of the Estate of Michael P. Chambers, Deceased v. Michael F. Sheahan, et al., Case No. 01-L-000527, for the period of September 3, 2003 through April 7, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

*** This item was previously approved by poll on 8/23/2004**

266986 MARK S. SCHAFFNER, Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$101,250.00 attorney fees regarding Kathleen Kessel v. Cook County Sheriff's Department and James Grayes, USDC No. 00-C-3980. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

*** This item was previously approved by poll on 8/23/2004**

267184 HINSHAW & CULBERTSON, LLP, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$323.47 for reimbursement of expenses regarding Gayler Cobbs v. Michael F. Sheahan, et al., Case No. 03-C-3841, for the period of September 29, 2003 through April 22, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

267190 HINSHAW & CULBERTSON, LLP, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$20,672.00 attorney fees regarding Gayler Cobbs v. Michael F. Sheahan, et al., Case No. 03-C-3841, for the period of September 29, 2003 through April 22, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

267191 HINSHAW & CULBERTSON, LLP, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$1,018.52 for reimbursement of expenses regarding Cello L. Pettiford v. Michael F. Sheahan, et al., Case No. 02-C-1777, for the period of August 11, 2003 through April 29, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

- 267192 HINSHAW & CULBERTSON, LLP, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$20,382.00 attorney fees regarding Cello L. Pettiford v. Michael F. Sheahan, et al., Case No. 02-C-1777, for the period of August 11, 2003 through April 29, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 267193 HOOKS LAW OFFICES, P.C., William H. Hooks, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$10,062.87 attorney fees and expenses regarding Rev. Harold E. Bailey, et al. v. Michael F. Sheahan, Case No. 03-CH-11511, for the period of May 1 through August 20, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 267200 SHEFSKY & FROELICH, LTD., Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$74,924.64 attorney fees and expenses regarding Verna Reed v. County of Cook, et al., Case No. 03-L-010075, for the period of September 29, 2003 through January 30, 2004 in the amount of \$52,618.78, and for the period of February 2 through March 29, 2004 in the amount of \$22,305.86, for a total of \$74,924.64. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 267203 SHEFSKY & FROELICH, LTD., Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$64,030.82 attorney fees and expenses regarding Deidre Davis v. County of Cook, et al., Case No. 03-C-5309, for the period of September 29 through December 18, 2003 in the amount of \$21,976.91, and for the period of January 5 through March 29, 2004 in the amount of \$42,053.91, for a total of \$64,030.82. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 267245 DUFFY & MUNDO, P.C., Daniel P. Duffy, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$19,902.63 attorney fees and expenses regarding Roger Fairley and Richard Gackowski v. Supt. Dennis Andrews, et al., Case No. 03-C-5207, for the period of January 9 through May 28, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$1,863,695.79

SPECIAL COURT CASES TO BE RATIFIED AND APPROVED: \$624,054.52

SPECIAL COURT CRIMINAL CASES

- 266730 EDWARD J. EGAN and ROBERT D. BOYLE, Special State's Attorney and Assistant Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$142,369.75 regarding appointment of Special Prosecutor, No. 2001, Misc. 4, for the following:

The Comptroller of Cook County is hereby ordered to pay interim fees to Special State's Attorney Edward J. Egan in the amount of \$19,350.00, for Assistant Special State's Attorney Robert D. Boyle in the amount of \$16,987.50 and to pay the sum of \$106,032.25 for expenses incurred by the Office of the Special Prosecutor for the month of June 2004, said amounts totaling \$142,369.75. The Comptroller of Cook County therefore is ordered to issue payment to the Office of the Special Prosecutor in the amount of \$142,369.75 (310-263 Account). Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

*** This item was previously approved by poll on 8/5/2004**

266732 THOMAS A. HETT, Investigator, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$30,147.65 for services rendered and expenses regarding The Matter of the Extended March 2003 Grand Jury, for the month of May 2004, to study and report on the conditions at the jail. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

*** This item was previously approved by poll on 8/5/2004**

266988 THOMAS A. HETT, Investigator, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$37,679.61 for services rendered and expenses regarding The Matter of the Extended March 2003 Grand Jury, for the month of June 2004, to study and report on the conditions at the jail. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

*** This item was previously approved by poll on 8/23/2004**

266989 ALAN R. BRUNELL, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$301,550.00 attorney fees regarding Appointment of Special State's Attorney for the Criminal Case of People v. Lawrence Koscianski, Case No. 04-CH-7765. This arises out of the appointment of Alan R. Brunell as Special State's Attorney for the defense of Cook County Deputy Sheriff Lawrence Koscianski in Indictment No. 00-CR-16542 in the Circuit Court of Cook County. Mr. Koscianski, then a Deputy Sheriff was found not guilty of all charges after trial in the Circuit Court, including the offenses of murder and official misconduct. Mr. Brunell sought appointment in order to seek payment of his fees in the defense of then County Sheriff Koscianski. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

*** This item was previously approved by poll on 8/23/2004**

267162 THOMAS A. HETT, Investigator, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$43,211.92 for services rendered and expenses regarding The Matter of the Extended March 2003 Grand Jury, for the month of July 2004, to study and report on the conditions at the jail. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

267163 EDWARD J. EGAN and ROBERT D. BOYLE, Special State's Attorney and Assistant Special State's Attorney, submitting an Order of Court for payment of \$144,351.50 regarding appointment of Special Prosecutor, No. 2001, Misc. 4, for the following:

The Comptroller of Cook County is hereby ordered to pay interim fees to Special State's Attorney Edward J. Egan in the amount of \$15,412.50, for Assistant Special State's Attorney Robert D. Boyle in the amount of \$16,087.50 and to pay the sum of \$112,851.50 for expenses incurred by the Office of the Special Prosecutor for the month of July 2004, said amounts totaling \$144,351.50. The Comptroller of Cook County therefore is ordered to issue payment to the Office of the Special Prosecutor in the amount of \$144,351.50 (310-263 Account). Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

**SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2004
TO PRESENT:**

\$2,006,998.93

SPECIAL COURT CRIMINAL CASES TO BE RATIFIED AND APPROVED:

\$699,310.43

BILLS AND CLAIMS

- 266607 MY SISTER'S KEEPER PROGRAM, Chicago, Illinois, submitting invoice totaling \$225,000.00, part payment for Contract No. 99-41-690, to provide females convicted of criminal offenses with specialized programs to reduce recidivism and improve public safety for the Judicial Advisory Council (499-298 Account). Purchase Order No. 140135, approved by County Board March 4, 1999, February 4, 2003 and June 3, 2004.
- * This item was previously approved by poll on 7/23/2004**
- 266614 WASHINGTON, PITTMAN & MCKEEVER, LLC, Chicago, Illinois, submitting invoice totaling \$30,705.00, full payment for Contract No. 03-41-277, for professional audit services to audit the Fiscal Year 2002 schedule of Federal Financial Assistance included in the Single Audit Report for the Bureau of Finance (490-265 Account). Purchase Order No. 131745, approved by County Board November 7, 2002.
- * This item was previously approved by poll on 8/5/2004**
- 266615 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting five (5) invoices totaling \$913,305.47, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of May 27 through June 30, 2004 (239-223 Account). (See Comm. No. 266324). Purchase Order No. 137729, approved by County Board August 9, 2000 and November 4, 2003.
- * This item was previously approved by poll on 8/5/2004**
- 266616 CHICAGO UNITED INDUSTRIES, LTD./FUELMAN MIDWEST, Chicago, Illinois, submitting invoice totaling \$228,239.28, part payment for Contract No. 03-51-624, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the month of June 2004 (211-445 Account). (See Comm. No. 266325). Purchase Order No. 136469, approved by County Board October 7, 2003.
- * This item was previously approved by poll on 8/5/2004**
- 266617 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$33,990.49, part payment for Contract No. 03-72-605 Rebid, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of June 2004 (239-298 Account). (See Comm. No. 266197). Purchase Order No. 137736, approved by County Board September 4, 2003.
- * This item was previously approved by poll on 8/5/2004**
- 266618 SENTINEL TECHNOLOGIES, INC., Downers Grove, Illinois, submitting invoice totaling \$653,961.07, part payment for Contract No. 01-41-926, for maintenance of computer hardware for the Department for Management of Information Systems, for the months of July through September 2004 (012-441 Account). (See Comm. No. 265977). Purchase Order No. 138869, approved by County Board March 8, 2001 and March 9, 2004.
- * This item was previously approved by poll on 8/5/2004**
- 266619 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Pittsburgh, Pennsylvania, submitting invoice totaling \$27,300.00, part payment for Contract No. 99-41-320, for software maintenance upgrades and technical assistance for the County's mainframe computer for the Department for Management of Information Systems, on various dates (012-441 Account). (See Comm. No. 266013). Purchase Order No. 136649, approved by County Board December 15, 1998 and October 24, 2003.
- * This item was previously approved by poll on 8/5/2004**

266642 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$89,490.00, part payment for Contract No. 02-53-684, for elevator maintenance and repair for the Department of Facilities Management, for the month of June 2004 (200-450 Account). (See Comm. No. 266082). Purchase Order No. 131535, approved by County Board May 21, 2002.

*** This item was previously approved by poll on 8/5/2004**

266644 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$163,600.00, part payment for Contract No. 04-53-283, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of July 2004 (200-235 Account). (See Comm. No. 266080). Purchase Order No. 137575, approved by County Board January 22, 2004.

*** This item was previously approved by poll on 8/5/2004**

266647 PROBATION CHALLENGE, INC., Olive Harvey College Campus, Chicago, Illinois, submitting invoice totaling \$75,000.00, part payment for Contract No. 99-41-686, for a specially designed educational and job training program for individuals on probation for the purpose of reducing recidivism and improving public safety for the Judicial Advisory Council (499-298 Account). Purchase Order No. 140143, approved by County Board March 4, 1999 and June 3, 2004.

*** This item was previously approved by poll on 8/5/2004**

266648 CIBER, INC., Denver, Colorado, submitting invoice totaling \$64,619.30, part payment for Contract No. 03-41-554, for installation and customization of a comprehensive case management system (Crimes Software) for the State's Attorney's Office (833-260 Account). (See Comm. No. 258976). Purchase Order No. 131996, approved by County Board September 19, 2002 and February 4, 2003.

*** This item was previously approved by poll on 8/5/2004**

266650 KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC., Philadelphia, Pennsylvania, submitting invoice totaling \$68,909.94, part payment for Contract No. 03-84-827, for leasing of Konica Minolta digital photocopiers on a cost per copy basis for the Bureau of Administration, for the month of June 2004 (490-440 Account). (See Comm. No. 266291). Purchase Order No. 136646, approved by County Board October 24, 2003.

*** This item was previously approved by poll on 8/5/2004**

266654 ANCHOR MECHANICAL, INC., Chicago, Illinois, submitting invoice totaling \$30,579.00, part payment for Contract No. 01-51-364, for chiller maintenance and control upgrade for the Department of Facilities Management (200-450 Account). Purchase Order No. 135027, approved by County Board August 9, 2001.

*** This item was previously approved by poll on 8/5/2004**

266678 AUNT MARTHA'S YOUTH SERVICE CENTER, Chicago Heights, Illinois, submitting invoice totaling \$142,130.25, part payment for Contract No. 04-41-197, for community based pretrial supervision and evening reporting center services for the Circuit Court of Cook County, Juvenile Probation Department, for the month of May 2004 (326-249 Account). (See Comm. No. 266084). Purchase Order No. 136590, approved by County Board September 4, 2003.

*** This item was previously approved by poll on 8/5/2004**

266679 ROBINSON TEXTILES, INC., Gardena, California, submitting invoice totaling \$39,620.00, full payment for Contract No. 04-84-340, for canvas deck shoes for males and females for the Department of Corrections (239-320 Account). Purchase Order No. 138556, approved by County Board March 23, 2004.

*** This item was previously approved by poll on 8/5/2004**

266680 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$1,137,932.36, part payment for operating expenses for the Richard J. Daley Center, for the month of August 2004 (499-470 Account). (See Comm. No. 266249). Approved by County Board February 24, 2004.

*** This item was previously approved by poll on 8/5/2004**

266711 SAS INSTITUTE, INC., Cary, North Carolina, submitting invoice totaling \$77,990.00, full payment for Contract No. 93-41-885, for computer software for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 140226, approved by County Board May 4, 1993 and May 4, 2004.

*** This item was previously approved by poll on 8/5/2004**

266769 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$62,650.00, part payment for Contract No. 02-53-807, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of July 15 through August 14, 2004 (499-260 Account). (See Comm. No. 266326). Purchase Order No. 137369, approved by County Board July 9, 2002.

*** This item was previously approved by poll on 8/5/2004**

266770 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Pittsburgh, Pennsylvania, submitting invoice totaling \$271,500.00, full payment for Contract No. 04-41-530, for customized network stations for public access for the Clerk of the Circuit Court (715/335-579 Account). Purchase Order No. 138977, approved by County Board February 19, 2004.

*** This item was previously approved by poll on 8/5/2004**

266774 DELOITTE & TOUCHE, LLP, Chicago, Illinois, submitting invoice totaling \$63,750.00, part payment for Contract No. 04-42-462, to provide a comprehensive financial audit of the "A", "B" and "D" funds for fiscal year 2003 for the Treasurer's Office (060-265 Account). (See Comm. No. 265460). Purchase Order No. 138860, approved by County Board February 3, 2004.

*** This item was previously approved by poll on 8/5/2004**

266775 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$139,466.92, part payment for Contract No. 02-43-1099, for an alternative treatment program for detainees housed in the Day Reporting Center for the Sheriff's Department of Community Supervision and Intervention, for the month of June 2004 (236-298 Account). (See Comm. No. 266221). Purchase Order No. 137739, approved by County Board October 17, 2002 and October 7, 2003.

*** This item was previously approved by poll on 8/5/2004**

266776 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$34,758.57, part payment for Contract No. 02-43-1100, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of June 2004 (236-298 Account). (See Comm. No. 266220). Purchase Order No. 137738, approved by County Board October 17, 2002 and October 7, 2003.

*** This item was previously approved by poll on 8/5/2004**

266777 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting invoice totaling \$32,460.12, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Sheriff's Department of Community Supervision and Intervention, for the period of May 27 through June 30, 2004 (236-223 Account). (See Comm. No. 266412). Purchase Order No. 137352, approved by County Board August 9, 2000 and November 4, 2003.

*** This item was previously approved by poll on 8/5/2004**

266784 CHICAGO TRANSIT AUTHORITY (CTA), Chicago, Illinois, submitting invoice totaling \$164,237.50, part payment for Contract No. 04-63-644, for transit cards for the Day Reporting Center participants for the Sheriff's Department of Community Supervision and Intervention (236-217 Account). Purchase Order No. 139242, approved by County Board April 20, 2004.

*** This item was previously approved by poll on 8/5/2004**

266785 CHICAGO SUN-TIMES, INC., Tinley Park, Illinois, submitting invoice totaling \$93,864.96, full payment for Contract No. 04-84-376 Rebid, for publication of the 2004 Annual Appropriation Ordinance for the Department of Budget and Management Services (490-245 Account). Purchase Order No. 140084, approved by County Board June 15, 2004.

*** This item was previously approved by poll on 8/5/2004**

266786 UNIFORMS MANUFACTURING, INC., Scottsdale, Arizona, submitting invoice totaling \$53,077.68, part payment for Contract No. 03-58-283, for wearing apparel for the Sheriff's Impact Incarceration Department (235-320 Account). Purchase Order No. 139702, approved by County Board March 18, 2003.

*** This item was previously approved by poll on 8/5/2004**

266801 G.F. STRUCTURES CORPORATION, Chicago, Illinois, submitting invoice totaling \$166,056.64, 16th part payment for Contract No. 01-53-1169, for the Rockwell Warehouse Renovation Project (Phase II - Interior) for the Office of Capital Planning and Policy, for the month of May 2004. Bond Issue (20000 Account). (See Comm. No. 263737). Purchase Order No. 121735, approved by County Board February 7, 2002.

*** This item was previously approved by poll on 8/5/2004**

266805 XEROX CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$60,618.54, part payment for Contract No. 03-41-645, for leasing of laser printers for the Department for Management of Information Systems, on various dates (714/012-579 Account). (See Comm. No. 265886). Purchase Order No. 134366, approved by County Board March 18, 2003.

*** This item was previously approved by poll on 8/5/2004**

266810 CECCHIN PLUMBING & HEATING, INC., Bloomingdale, Illinois, submitting invoice totaling \$149,731.49, 7th part payment for Contract No. 03-53-736 Rebid, for Oak Forest Hospital of Cook County community water supply system upgrade for the Office of Capital Planning and Policy, for the period of May 25 through June 25, 2004. Bond Issue (33000 Account). (See Comm. No. 266121). Purchase Order No. 135162, approved by County Board October 7, 2003.

*** This item was previously approved by poll on 8/5/2004**

266811 ANCHOR MECHANICAL, INC., Chicago, Illinois, submitting invoice totaling \$171,736.00, final payment for Contract No. 03-53-735, to furnish and install heating and cooling coils in Divisions IV, V and VIII at the Criminal Courts Complex for the Department of Facilities Management. Bond Issue (20000 Account). (See Comm. No. 264314). Purchase Order No. 134681, approved by County Board September 4, 2003.

*** This item was previously approved by poll on 8/5/2004**

266812 SIMPSON CONSTRUCTION COMPANY, Bellwood, Illinois, submitting invoice totaling \$356,145.30, 12th part payment for Contract No. 02-53-1010, for the Juvenile Temporary Detention Center security/intake area relocation and lighting upgrades for the Office of Capital Planning and Policy, for the months of May and June 2004. Bond Issue (32000 Account). (See Comm. No. 266125). Purchase Order No. 126827, approved by County Board September 5, 2002.

*** This item was previously approved by poll on 8/5/2004**

266813 DESIGN INSTALLATION SYSTEMS, INC., Morton Grove, Illinois, submitting invoice totaling \$323,035.28, 2nd and final payment for Contract No. 04-43-304, for professional architectural/engineering services (basic) for the Countywide Building Exterior Inspection and Stabilization Project (Phase II) for the Office of Capital Planning and Policy, for the period of February 1 through June 17, 2004. Bond Issue (20000 Account). (See Comm. No. 264321). Purchase Order No. 136046, approved by County Board October 24, 2003.

*** This item was previously approved by poll on 8/5/2004**

266814 DELOITTE CONSULTING LLP, Atlanta, Georgia, submitting invoice totaling \$70,000.00, part payment for Contract No. 04-45-668, to provide and implement an integrated cashiering and security system to support cash management, physical site security, and case initiation for the Clerk of the Circuit Court, on various dates (715/335-579 Account). (See Comm. No. 266535). Purchase Order No. 137590, approved by County Board April 15, 2003.

*** This item was previously approved by poll on 8/5/2004**

266815 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Pittsburgh, Pennsylvania, submitting invoice totaling \$194,425.00, part payment for Contract No. 02-41-297 (B), for leasing of mainframe hardware, software and other related services for the Department for Management of Information Systems, for the month of August 2004 (714/012-579 Account). (See Comm. No. 266527). Purchase Order No. 136414, approved by County Board October 18, 2001 and November 20, 2001.

*** This item was previously approved by poll on 8/5/2004**

266817 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$31,513.94, part payment for Contract No. 03-54-738, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of June 2004 (655-634 Account). Purchase Order No. 140195, approved by County Board September 4, 2003.

*** This item was previously approved by poll on 8/5/2004**

266818 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$34,349.00, full payment for Contract No. 03-84-445, for computer hardware and software for the Assessor's Office (717/040-579 Account). Purchase Order No. 140062, approved by County Board May 6, 2003.

*** This item was previously approved by poll on 8/5/2004**

266819 MIDWEST COMPUTER SYSTEMS, Schaumburg, Illinois, submitting invoice totaling \$112,400.00, full payment for Contract No. 02-88-1299 Rebid, for IBM printers for the Clerk of the Circuit Court (717/528-579 Account). Purchase Order No. 135171, approved by County Board October 7, 2003.

*** This item was previously approved by poll on 8/5/2004**

266838 MERRICK & COMPANY, Denver, Colorado, submitting invoice totaling \$67,865.44, part payment for Contract No. 03-41-717, for aerial photography services and updated digital orthoimagery for the Bureau of Information Technology & Automation, for the period of May 22 through June 18, 2004 (545-260 Account). (See Comm. No. 266442). Purchase Order No. 132987, approved by County Board March 6, 2003.

*** This item was previously approved by poll on 8/23/2004**

266839 ACCU-LAB MEDICAL TESTING, INC., Chicago, Illinois, submitting invoice totaling \$27,632.25, part payment for Contract No. 03-72-187, for drug testing services for the Adult Probation Department, for the month of June 2004 (532-278 Account). (See Comm. No. 266321). Purchase Order No. 137293, approved by County Board March 18, 2003.

*** This item was previously approved by poll on 8/23/2004**

266840 NORTHWESTERN UNIVERSITY, Accounting Services for Research & Sponsored Programs, Evanston, Illinois, submitting invoice totaling \$137,106.87, part payment for Contract No. 00-41-1161, for the development and implementation of pilot units dedicated to serving the needs for the Court's Juvenile Justice and Child Protection Department in the new Juvenile Court Clinic for the Circuit Court of Cook County, Juvenile Probation Department, for the months of April and May 2004 (326-260 Account). Purchase Order No. 138670, approved by County Board May 16, 2000 and April 3, 2003.

*** This item was previously approved by poll on 8/23/2004**

266842 ACS GOVERNMENT RECORDS SERVICES, INC., Dallas, Texas, submitting invoice totaling \$1,296,200.00, part payment for Contract No. 02-41-948, for the complete integration of the indexing application to interact with the cashiering, accounting, and internet access system for the Recorder of Deeds Office (527-579 Account). Purchase Order No. 138975, approved by County Board March 21, 2002 and December 16, 2003.

*** This item was previously approved by poll on 8/23/2004**

266844 HALCYON BUSINESS PUBLICATIONS, INC., Westbury, New York, submitting invoice totaling \$29,050.00, full payment for Contract No. 03-45-886, for an advertising supplement to be placed in *Area Development* magazine for the Department of Planning and Development (013-295 Account). Purchase Order No. 137998, approved by County Board July 1, 2003.

*** This item was previously approved by poll on 8/23/2004**

266849 VELMA BUTLER & COMPANY, LTD., Chicago, Illinois, submitting invoice totaling \$35,518.75, part payment for Contract No. 03-45-719, to perform a system-wide efficiency review and analysis of the workflows and human resource allocation for the Clerk of the Circuit Court, for the month of April 2004 (360-260 Account). Purchase Order No. 134500, approved by County Board April 15, 2003.

*** This item was previously approved by poll on 8/23/2004**

266850 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$57,789.00, full payment for Contract No. 03-84-445, for computer hardware and software for the Highway Department (717/500-579 Account). Purchase Order No. 140083, approved by County Board May 6, 2003.

*** This item was previously approved by poll on 8/23/2004**

266858 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$48,496.00, full payment for Contract No. 03-84-445, for computer hardware and software for the State's Attorney's Office, Child Support Division (782-579 Account). Purchase Order No. 140048, approved by County Board May 6, 2003.

*** This item was previously approved by poll on 8/23/2004**

266861 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$50,647.45, part payment for Contract No. 02-41-1035, for technical consulting, management and staffing services for the Cook County Wide Area Network (WAN) for the Bureau of Information Technology & Automation, for the month of June 2004 (499-220 Account). (See Comm. No. 266509). Purchase Order No. 133448, approved by County Board April 9, 2002.

*** This item was previously approved by poll on 8/23/2004**

266890 SCHWAB REHABILITATION HOSPITAL AND CARE NETWORK, Chicago, Illinois, submitting invoice totaling \$29,423.22, part payment for Contract No. 04-41-595, for professional services for first and second time non-violent firearms offenders with the goal of preventing future gun violence (Youth Gun Violence Diversion Program) for the State's Attorney's Office, for the months of April through June 2004 (831-260 Account). (See Comm. No. 266525). Purchase Order No. 139630, approved by County Board November 18, 2003.

*** This item was previously approved by poll on 8/23/2004**

266891 ACE COFFEE BAR, INC., Elgin, Illinois, submitting invoice totaling \$38,550.00, full payment for Contract No. 03-54-802, for bottled drinking water for the Clerk of the Circuit Court (335-390 Account). Purchase Order No. 135191, approved by County Board October 7, 2003.

*** This item was previously approved by poll on 8/23/2004**

266894 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$90,544.81, part payment for Contract No. 00-84-1015, for leasing of photocopiers for the Bureau of Administration, for the month of June 2004 (490-440 Account). (See Comm. No. 266290). Purchase Order No. 136644, approved by County Board November 2, 2000.

*** This item was previously approved by poll on 8/23/2004**

266895 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$75,362.38, part payment for Contract No. 02-84-675, for leasing of digital photocopiers for the Bureau of Administration, for the month of June 2004 (490-440 Account). (See Comm. No. 266289). Purchase Order No. 136645, approved by County Board August 1, 2002.

*** This item was previously approved by poll on 8/23/2004**

266896 KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC., Philadelphia, Pennsylvania, submitting invoice totaling \$67,065.88, part payment for Contract No. 03-84-827, for leasing of Konica Minolta digital photocopiers on a cost per copy basis for the Bureau of Administration, for the month of July 2004 (490-440 Account). (See Comm. No. 266650). Purchase Order No. 136646, approved by County Board October 24, 2003.

*** This item was previously approved by poll on 8/23/2004**

266897 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Pittsburgh, Pennsylvania, submitting invoice totaling \$29,445.00, part payment for Contract No. 99-41-320, for software maintenance upgrades and technical assistance for the County's mainframe computer for the Department for Management of Information Systems, on various dates (012-441 Account). (See Comm. No. 266619). Purchase Order No. 136649, approved by County Board December 15, 1998 and October 24, 2003.

*** This item was previously approved by poll on 8/23/2004**

266911 MONSON NICHOLAS, INC., Villa Park, Illinois, submitting invoice totaling \$30,367.93, part payment for Contract No. 04-53-192, for corrective and preventative garage repair maintenance for the Department of Facilities Management (200-461 Account). Purchase Order No. 139473, approved by County Board February 3, 2004.

*** This item was previously approved by poll on 8/23/2004**

266939 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$1,137,932.36, part payment for operating expenses for the Richard J. Daley Center, for the month of September 2004 (499-470 Account). (See Comm. No. 266680). Approved by County Board February 24, 2004.

*** This item was previously approved by poll on 8/23/2004**

266998 MY SISTER'S KEEPER PROGRAM, Chicago, Illinois, submitting invoice totaling \$75,000.00, 2nd and final payment for Contract No. 99-41-690, to provide females convicted of criminal offenses with specialized programs to reduce recidivism and improve public safety for the Judicial Advisory Council (499-298 Account). (See Comm. No. 266607). Purchase Order No. 140135, approved by County Board March 4, 1999 and June 3, 2004.

*** This item was previously approved by poll on 8/23/2004**

266999 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$89,490.00, part payment for Contract No. 02-53-684, for elevator maintenance and repair for the Department of Facilities Management, for the month of July 2004 (200-450 Account). (See Comm. No. 266642). Purchase Order No. 131535, approved by County Board May 21, 2002.

*** This item was previously approved by poll on 8/23/2004**

267000 METROPOLITAN FAMILY SERVICES/PROJECT EMPOWER, Chicago, Illinois, submitting invoice totaling \$101,250.00, 1st part payment for Contract No. 99-41-684, for a community based program designed to reduce recidivism and improve public safety for the Judicial Advisory Council (499-298 Account). Purchase Order No. 140240, approved by County Board March 4, 1999 and June 3, 2004.

*** This item was previously approved by poll on 8/23/2004**

267001 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$163,600.00, part payment for Contract No. 04-53-283, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of August 2004 (200-235 Account). (See Comm. No. 266644). Purchase Order No. 137575, approved by County Board January 22, 2004.

*** This item was previously approved by poll on 8/23/2004**

267003 B.U.I.L.D., INC. (Broader Urban Involvement and Leadership Development), Chicago, Illinois, submitting invoice totaling \$146,305.50, 1st part payment for Contract No. 99-41-689, for B.U.I.L.D.'s Juvenile Gang Crime Prevention Program for the Judicial Advisory Council (499-298 Account). Purchase Order No. 140175, approved by County Board March 4, 1999 and June 3, 2004.

*** This item was previously approved by poll on 8/23/2004**

267006 OMNI YOUTH SERVICES, INC., Buffalo Grove, Illinois, submitting invoice totaling \$135,000.00, 1st part payment for Contract No. 99-41-685, for specially designed educational and job training program for individuals on probation for the purpose of reducing recidivism and improving public safety for staff salaries and service delivery costs for the Second Choice Program for the Judicial Advisory Council, for the months of December 2003 through August 2004 (499-298 Account). Purchase Order No. 140218, approved by County Board March 4, 1999 and June 3, 2004.

*** This item was previously approved by poll on 8/23/2004**

267014 XEROX CORPORATION, Chicago, Illinois, submitting invoice totaling \$57,441.43, full payment for Contract No. 04-41-645, for a high capacity wide format printer system for the Highway Department (717/500-521 Account). Purchase Order No. 140815, approved by County Board April 20, 2004.

*** This item was previously approved by poll on 8/23/2004**

267027 DESIGNTEK ONE, INC., Skokie, Illinois, submitting invoice totaling \$46,362.50, part payment for Contract No. 04-42-729, to provide system enhancements to the Treasurer's general Web site as well as three additional Web-based systems for the Treasurer's Office, for the months of August through December 2003 (060-441 Account). Purchase Order No. 140405, approved by County Board November 18, 2003 and April 8, 2004.

- 267028 BEST TECHNOLOGY SYSTEMS, INC., Plainfield, Illinois, submitting invoice totaling \$28,540.00, part payment for Contract No. 04-53-339, for maintenance and decontamination services for the removal of lead contaminated material for the Sheriff's Police Department, for the period of July 6-9, 2004 (211-186 Account). Purchase Order No. 139504, approved by County Board May 18, 2004.
- 267033 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting two (2) invoices totaling \$121,333.00, full payment for Contract No. 03-84-445, for computer hardware and software for the State's Attorney's Office, Child Support Division (622-579 Account). Purchase Order No. 140172, approved by County Board May 6, 2003 and April 20, 2004.
- 267034 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$33,990.49, part payment for Contract No. 03-72-605 Rebid, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of July 2004 (239-298 Account). (See Comm. No. 266617). Purchase Order No. 137736, approved by County Board September 4, 2003.
- 267035 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$58,854.96, part payment for Contract No. 04-41-227, for maintenance of radio systems, radios and related equipment for the Department of Corrections, for the months of June through August 2004 (239-449 Account). (See Comm. No. 265226). Purchase Order No. 137236, approved by County Board September 4, 2003.
- 267036 AUNT MARTHA'S YOUTH SERVICE CENTER, Chicago Heights, Illinois, submitting invoice totaling \$135,938.50, part payment for Contract No. 04-41-197, for community based pretrial supervision and evening reporting center services for the Juvenile Probation Department, for the month of June 2004 (326-249 Account). (See Comm. No. 266678). Purchase Order No. 136590, approved by County Board September 4, 2003.
- 267037 ACCU-LAB MEDICAL TESTING, INC., Chicago, Illinois, submitting invoice totaling \$29,957.25, part payment for Contract No. 03-72-187, for drug testing services for the Adult Probation Department, for the month of July 2004 (532-278 Account). (See Comm. No. 266839). Purchase Order No. 137293, approved by County Board March 18, 2003.
- 267038 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$100,000.00, part payment for postage for meter 6023 for the Assessor's Office (040-225 Account). (See Comm. No. 263463). Check to be made payable to the U.S. Postmaster.
- 267048 CHICAGO UNITED INDUSTRIES, LTD./FUELMAN MIDWEST, Chicago, Illinois, submitting invoice totaling \$215,156.04, part payment for Contract No. 03-51-624, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the month of July 2004 (211-445 Account). (See Comm. No. 266616). Purchase Order No. 136469, approved by County Board October 7, 2003.
- 267049 MONSON NICHOLAS, INC., Villa Park, Illinois, submitting invoice totaling \$40,487.58, 4th part payment for Contract No. 04-53-178, for maintenance, repair and replacement of double tee expansion joints at the Juvenile Temporary Detention Center parking garage for the Department of Facilities Management, for the period ending August 2, 2004 (200-450 Account). (See Comm. No. 266344). Purchase Order No. 139476, approved by County Board March 9, 2004.
- 267056 OFFICE OF THE COUNTY TREASURER, submitting invoice totaling \$500,000.00, part payment for postage for the mailing of the second installment of real estate tax bills (060-225 Account). Check to be made payable to the U.S. Postmaster.
- 267057 CIBER, INC., Denver, Colorado, submitting three (3) invoices totaling \$387,715.80, part payment for Contract No. 03-41-554, for installation and customization of a comprehensive case management system (Crimes Software) for the State's Attorney's Office (833-260 Account). (See Comm. No. 266648). Purchase Order No. 131996, approved by County Board September 19, 2002 and February 4, 2003.

- 267058 MERRICK & COMPANY, Denver, Colorado, submitting invoice totaling \$73,243.32, part payment for Contract No. 03-41-717, for aerial photography services for the Geographical Information System (GIS) for the Bureau of Information Technology & Automation, for the period of June 19 through July 16, 2004 (545-260 Account). (See Comm. No. 261337). Purchase Order No. 132987, approved by County Board March 6, 2003.
- 267084 OFFICE OF THE RECORDER OF DEEDS, submitting invoice totaling \$25,000.00, part payment for postage for Pitney Bowes mailing machine for the Recorder of Deeds Office (130-225 Account). Check to be made payable to Pitney Bowes Reserve Account.
- 267085 NORTHWESTERN UNIVERSITY, Accounting Services for Research & Sponsored Programs, Evanston, Illinois, submitting invoice totaling \$93,012.88, part payment for Contract No. 00-41-1161, for the development and implementation of pilot units dedicated to serving the needs for the Court's Juvenile Justice and Child Protection Department in the new Juvenile Court Clinic for the Circuit Court of Cook County, Juvenile Probation Department, for the month of June 2004 (326-260 Account). (See Comm. No. 266840). Purchase Order No. 138670, approved by County Board May 16, 2000 and April 3, 2003.
- 267086 DELOITTE & TOUCHE LLP, Chicago, Illinois, submitting invoice totaling \$144,500.00, 1st part payment for Contract No. 03-41-278, for professional audit services to audit the County's annual financial statements included in the County's Comprehensive Annual Financial Report (CAFR) for the year ended November 30, 2003 for the Bureau of Finance (490-265 Account). Purchase Order No. 140902, approved by County Board November 7, 2002 and May 18, 2004.
- 267087 DELOITTE & TOUCHE LLP, Chicago, Illinois, submitting invoice totaling \$145,145.00, 1st part payment for Contract No. 03-41-278, for professional audit services to audit the County's annual financial statements included in the County's Comprehensive Annual Financial Report (CAFR) for the year ended November 30, 2003 for the Bureau of Finance (499-265 Account). Purchase Order No. 140899, approved by County Board November 7, 2002 and May 18, 2004.
- 267158 GARTNER, INC., Dallas, Texas, submitting invoice totaling \$28,000.00, full payment for Contract No. 02-41-950, for on-line (information technology) research services for the Bureau of Information Technology & Automation (023-260 Account). Purchase Order No. 140551, approved by County Board May 21, 2002 and May 4, 2004.
- 267159 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Pittsburgh, Pennsylvania, submitting invoice totaling \$304,085.00, full payment for Contract No. 04-45-659, for software licenses, maintenance and support for the Geographic Information Server for the Department of Office Technology (545-260 Account). Purchase Order No. 140366, approved by County Board April 20, 2004.
- 267161 CATALYST CONSULTING GROUP, INC., Chicago, Illinois, submitting invoice totaling \$214,975.00, part payment for Contract No. 04-42-652, for data editing and digital integration for the Geographical Information Systems (GIS) for the Department of Office Technology, for the period of June 14 through July 3, 2004 (545-260 Account). Purchase Order No. 140391, approved by County Board February 19, 2004.
- 267197 VIDEOTEC CORPORATION, Highland, Indiana, submitting invoice totaling \$36,000.00, 14th part payment for Contract No. 99-53-270, for design/build services of security management systems at Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the month of July 2004. Bond Issue (28000 Account). (See Comm. No. 244034). Purchase Order No. 93667, approved by County Board April 6, 1999.
- 267198 F.H. PASCHEN/S.N. NIELSEN, INC., Chicago, Illinois, submitting two (2) invoices totaling \$693,503.37, 3rd and 4th part payments for Contract No. 03-53-700, for the Cook County Criminal Courts Administration Building plaza deck and drainage system repairs for the Office of Capital Planning and Policy, for the months of May through July 2004. Bond Issue (20000 Account). (See Comm. No. 266530). Purchase Order No. 134484, approved by County Board August 20, 2003 by poll and ratified on September 4, 2003.

- 267199 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$133,090.20, 3rd part payment for Contract No. 04-53-210, for HVAC upgrades at the 6th District Courthouse for the Office of Capital Planning and Policy, for the period of April 26 through May 25, 2004. Bond Issue (20000 Account). (See Comm. No. 266113). Purchase Order No. 136614, approved by County Board December 16, 2003.
- 267201 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting two (2) invoices totaling \$531,702.00, 3rd and 4th part payments for Contract No. 04-53-211, for life safety systems replacement and HVAC upgrades at the Cook County Criminal Courts Building and Criminal Courts Administration Building for the Office of Capital Planning and Policy, for the period of May 1 through June 29, 2004. Bond Issue (20000 Account). (See Comm. No. 266114). Purchase Order No. 136617, approved by County Board December 16, 2003.
- 267202 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting two (2) invoices totaling \$326,676.00, 3rd and 4th part payments for Contract No. 04-53-229, for the County Building infrastructure upgrade for the Office of Capital Planning and Policy, for the months of June and July 2004. Bond Issue (7000 Account). (See Comm. No. 266531). Purchase Order No. 137571, approved by County Board January 22, 2004.
- 267204 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$546,930.00, 11th part payment for Contract No. 02-53-1211 Rebid, for the Division II renovation project at the Department of Corrections for the Office of Capital Planning and Policy, for the month of July 2004. Bond Issue (20000 Account). (See Comm. No. 266533). Purchase Order No. 133433, approved by County Board June 17, 2003.
- 267221 RISETIME, INC., Chicago, Illinois, submitting invoice totaling \$222,356.88, part payment for Contract No. 01-41-1178, to implement Phase II of the Office Automation Project for the Assessor's Office, for the month of July 2004 (715/040-579 Account). (See Comm. No. 266544). Purchase Order No. 117240, approved by County Board September 6, 2001.
- 267223 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Pittsburgh, Pennsylvania, submitting invoice totaling \$194,425.00, part payment for Contract No. 02-41-297 (B), for leasing of mainframe hardware, software and other related services for the Department for Management of Information Systems, for the month of September 2004 (714/012-579 Account). (See Comm. No. 266815). Purchase Order No. 136414, approved by County Board October 18, 2001 and November 20, 2001.
- 267225 CISCO SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$359,567.54, part payment for Contract No. 03-43-821, for telephone and telecommunication equipment (hardware and software) to maintain and upgrade the Cook County Wide Area Network (WAN) for the Bureau of Information Technology & Automation (717/009-570 Account). (See Comm. No. 265180). Purchase Order No. 134296, approved by County Board June 3, 2003.
- 267227 P.W.S. ENVIRONMENTAL, INC., Cicero, Illinois, submitting invoice totaling \$67,450.00, final payment for Contract No. 03-53-737, for exterior building cleaning and maintenance services at the 3rd and 6th District Courthouses for the Department of Facilities Management. Bond Issue (20000 Account). (See Comm. No. 265904). Purchase Order No. 137584, approved by County Board January 22, 2004.
- 267228 MCDONOUGH ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$28,190.59, part payment for Contract No. 04-41-89, for professional architectural/engineering services (additional) for the Provident Hospital of Cook County emergency department renovation and new pharmacy addition for the Office of Capital Planning and Policy, for the period ending June 11, 2004. Bond Issue (9000 Account). Purchase Order No. 135235, approved by County Board July 1, 2003.

- 267229 L. MARSHALL ROOFING & SHEET METAL, Glenview, Illinois, submitting invoice totaling \$55,117.10, 9th part payment for Contract No. 03-53-846, for the countywide roof renovation project, Phase III at the 5th District Courthouse in Bridgeview and the 4th District Courthouse and Jefferson Building in Maywood for the Office of Capital Planning and Policy, for the period ending July 31, 2004. Bond Issue (20000 Account). (See Comm. No. 266138). Purchase Order No. 135164, approved by County Board October 7, 2003.
- 267230 ASAP SOFTWARE, Chicago, Illinois, submitting invoice totaling \$163,325.80, full payment for Contract No. 02-43-195, for computer software for the Bureau of Information Technology & Automation (717/009-579 Account). Purchase Order No. 140167, approved by County Board September 20, 2001 and November 7, 2002.
- 267231 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Los Angeles, California, submitting invoice totaling \$493,657.50, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office, for the months of May and June 2004 (715/040-579 Account). (See Comm. No. 266134). Purchase Order No. 97051, approved by County Board February 18, 1999.
- 267232 CECCHIN PLUMBING & HEATING, INC., Bloomingdale, Illinois, submitting invoice totaling \$85,778.40, 8th part payment for Contract No. 03-53-736 Rebid, for the Oak Forest Hospital of Cook County community water supply system upgrade for the Office of Capital Planning and Policy, for the period of June 26 through July 26, 2004. Bond Issue (33000 Account). (See Comm. No. 266810). Purchase Order No. 135162, approved by County Board October 7, 2003.
- 267233 SOLLITT/OAKLEY, Joint Venture, Chicago, Illinois, submitting invoice totaling \$1,496,225.00, 6th part payment for Contract No. 03-53-838, for the Cook County Domestic Violence Courthouse project for the Office of Capital Planning and Policy, for the month of July 2004. Bond Issue (37000 Account). (See Comm. No. 266555). Purchase Order No. 135606, approved by County Board October 24, 2003.
- 267235 WILLIAM E. BRAZLEY & ASSOCIATES, LTD., Matteson, Illinois, submitting invoice totaling \$30,000.00, 1st part payment for Contract No. 04-41-656, for architectural/engineering services for the design and construction administration of the 4th floor renovation and relocation of the County Clerk's Real Estate and Tax Services Division in the County Building for the Office of Capital Planning and Policy, for the period of June 23 through July 30, 2004. Bond Issue (7000 Account). Purchase Order No. 139965, approved by County Board March 23, 2004.
- 267236 HOH SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$58,128.53, 3rd part payment for Contract No. 03-41-889, for architectural/engineering services (basic) for the Department of Corrections Divisions III and IV security improvements and South Campus HVAC for the Office of Capital Planning and Policy, for the months of June and July 2004. Bond Issue (20000 Account). (See Comm. No. 266546). Purchase Order No. 135224, approved by County Board June 17, 2003.
- 267237 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$31,000.00, 2nd part payment for Contract No. 04-41-640, for architectural/engineering services (basic) for the design and construction administration for the Department of Corrections infrastructure renovation project, Phase 3 for the Office of Capital Planning and Policy, for the month of July 2004. Bond Issue (20000 Account). Purchase Order No. 139802, approved by County Board December 16, 2003.
- 267239 DESIGNTEK ONE, INC., Skokie, Illinois, submitting invoice totaling \$28,474.02, part payment for Contract No. 04-42-729, to provide system enhancements to the Treasurer's general Web site as well as three additional Web-based systems for the Treasurer's Office, for the months of February through July 2004 (717/060-579 Account). Purchase Order No. 140393, approved by County Board November 18, 2003 and April 8, 2004.

- 267242 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$165,548.64, full payment for Contract No. 03-84-716, for a high-density mobile file system for the Clerk of the Circuit Court (717/335-530 Account). Purchase Order No. 134673, approved by County Board September 4, 2003.
- 267243 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$29,614.00, part payment for Contract No. 04-41-307, for ML900 mobile data laptops compatible with the Automated Law Enforcement Radio Terminal System (ALERTS) data system for the Department of Corrections (715/211-579 Account). Purchase Order No. 138830, approved by County Board September 4, 2003.
- 267244 INFO TECHNOLOGIES, INC. d/b/a Computerland, Elk Grove Village, Illinois, submitting invoice totaling \$30,712.00, part payment for Contract No. 04-84-470, for computer software for the Treasurer's Office (717/060-579 Account). Purchase Order No. 139508, approved by County Board May 4, 2004.
- 267248 TORVAC, A Division of Darling International, Inc., Detroit, Michigan, submitting invoice totaling \$29,637.00, part payment for Contract No. 04-85-471, for grease trap pumping and water jetting of sewer lines for the Department of Facilities Management (200-450 Account). Purchase Order No. 140322, approved by County Board July 6, 2004 by poll and ratified on July 13, 2004.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 266643 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting invoice totaling \$30,263.34, part payment for Contract No. 01-15-180H, for consumables and supplies for vendor provided blood glucose monitors for Stroger Hospital of Cook County (893-365 Account). Purchase Order No. 137163, approved by County Board June 19, 2001.

*** This item was previously approved by poll on 8/5/2004**

- 266645 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$96,114.87, part payment for Contract No. 03-45-463, for psychiatrist and psychologist professional services for detainees with mental health problems at Cermak Health Services of Cook County, for the period of June 16-30, 2004 (240-272 Account). (See Comm. No. 266185). Purchase Order No. 136117, approved by County Board December 17, 2002.

*** This item was previously approved by poll on 8/5/2004**

- 266646 GE MEDICAL SYSTEMS, Chicago, Illinois, submitting invoice totaling \$27,843.13, final payment for Contract No. 04-45-314, for a Vivid 7 cardiovascular ultrasound system for Oak Forest Hospital of Cook County (717/898-540 Account). (See Comm. No. 265893). Purchase Order No. 138814, approved by County Board November 18, 2003.

*** This item was previously approved by poll on 8/5/2004**

- 266649 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$51,796.00, part payment for Contract No. 04-41-598, for services performed on-site at Stroger Hospital of Cook County and its affiliated clinics and other services performed off-site at Rush-Presbyterian-St. Luke's Medical Center for Bureau patients suffering from sleep disorders for Stroger Hospital of Cook County, on various dates (897-272 Account). (See Comm. No. 266266). Purchase Order No. 139629, approved by County Board April 8, 2004.

*** This item was previously approved by poll on 8/5/2004**

266652 HUNT MEDIA GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$100,000.00, full payment for Contract No. 04-42-658, for a public awareness campaign to educate the public on the dangers of second hand smoke, for the Department of Public Health (935-289 Account). Purchase Order No. 140005, approved by County Board April 20, 2004.

*** This item was previously approved by poll on 8/5/2004**

266670 L.M.R. NURSING SERVICES, INC., Bolingbrook, Illinois, submitting four (4) invoices totaling \$33,384.40, part payment for Contract No. 03-41-58, for nursing registry services for Stroger Hospital of Cook County, on various dates (897-275 Account). (See Comm. No. 265825). Purchase Order No. 136442, approved by County Board September 4, 2003.

*** This item was previously approved by poll on 8/5/2004**

266671 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting eleven (11) invoices totaling \$71,594.54, part payment for Contract No. 02-72-1271, for reference laboratory testing services for the Ambulatory and Community Health Network of Cook County, for the month of April 2004 (893-278 Account). (See Comm. No. 266275). Purchase Order No. 137158, approved by County Board March 18, 2003.

*** This item was previously approved by poll on 8/5/2004**

266690 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$84,730.50, part payment for Contract No. 04-72-119, for blood and blood testing products for Stroger Hospital of Cook County, for the period of June 1-15, 2004 (897-368 Account). (See Comm. No. 266271). Purchase Order No. 137531, approved by County Board January 22, 2004.

*** This item was previously approved by poll on 8/5/2004**

266691 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$56,130.00, part payment for Contract No. 01-15-676H, for infusion pump administration sets for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 265984). Purchase Order No. 136090, approved by County Board December 18, 2001.

*** This item was previously approved by poll on 8/5/2004**

266692 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$36,325.72, part payment for Contract No. 02-75-305, for angioplasty catheters, guidewires and inflation devices for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 265983). Purchase Order No. 139042, approved by County Board November 7, 2002.

*** This item was previously approved by poll on 8/5/2004**

266693 CHICAGO RADIATION ONCOLOGY, S.C., Glencoe, Illinois, submitting invoice totaling \$188,000.00, part payment for Contract No. 02-41-1227, for on-site radiation therapy services for Stroger Hospital of Cook County, for the month of June 2004 (897-278 Account). (See Comm. No. 266076). Purchase Order No. 136522, approved by County Board September 19, 2002.

*** This item was previously approved by poll on 8/5/2004**

266694 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$35,874.37, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 266256). Purchase Order No. 136509, approved by County Board September 6, 2001.

*** This item was previously approved by poll on 8/5/2004**

- 266695 LOYOLA UNIVERSITY OF CHICAGO, Office of Graduate Medical and Dental Education, Maywood, Illinois, submitting invoice totaling \$32,397.54, part payment for Contract No. 94-43-1236, for neurosurgery residents stipends in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of January through March 2004 (897-272 Account). Purchase Order No. 139588, approved by County Board August 9, 1994 and June 17, 2003.
- * This item was previously approved by poll on 8/5/2004**
- 266696 THE UNIVERSITY OF ILLINOIS AT CHICAGO, College of Pharmacy, Chicago, Illinois, submitting invoice totaling \$55,945.38, part payment for Contract No. 03-42-792, for antibiotic monitoring clinical pharmacy consulting services for Stroger Hospital of Cook County, for the months of December 2003 through May 2004 (897-272 Account). Purchase Order No. 139416, approved by County Board June 17, 2003.
- * This item was previously approved by poll on 8/5/2004**
- 266697 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$25,336.00, part payment for Contract No. 04-72-119 Rebid, for blood and blood testing products for Stroger Hospital of Cook County, for the period of June 1-15, 2004 (897-368 Account). Purchase Order No. 139457, approved by County Board May 4, 2004.
- * This item was previously approved by poll on 8/5/2004**
- 266698 ADALTIS U.S., INC., Allentown, Pennsylvania, submitting invoice totaling \$33,264.00, part payment for Contract No. 01-42-634, for reagents, microplate assay kits and supplies for Stroger Hospital of Cook County (897-365 Account). Purchase Order No. 136552, approved by County Board February 21, 2001.
- * This item was previously approved by poll on 8/5/2004**
- 266708 ACCESS COMMUNITY HEALTH NETWORK, Chicago, Illinois, submitting invoice totaling \$34,878.19, part payment for Contract No. 03-43-509, to provide medical and mental health services for the homeless for the Department of Public Health, for the period of April 25 through May 22, 2004 (757-289 Account). (See Comm. No. 260428). Purchase Order No. 133000, approved by County Board August 1, 2002 and June 17, 2003.
- * This item was previously approved by poll on 8/5/2004**
- 266709 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$179,337.00, full payment for Contract No. 03-84-445, for computer hardware and software for the Department of Public Health (975-579 Account). Purchase Order No. 139752, approved by County Board May 6, 2003 and June 17, 2003.
- * This item was previously approved by poll on 8/5/2004**
- 266710 HEALTH MANAGEMENT SYSTEMS, INC., New York, New York, submitting invoice totaling \$34,320.00, part payment for Contract No. 04-42-605, for Global Health Information System software program and help desk services for the Department of Public Health, for the months of January through June 2004 (895-441 Account). Purchase Order No. 140006, approved by County Board March 23, 2004.
- * This item was previously approved by poll on 8/5/2004**
- 266712 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting five (5) invoices totaling \$46,992.63, part payment for Contract No. 02-72-1271, for reference laboratory testing services for the Ambulatory and Community Health Network of Cook County, for the month of May 2004 (893-278 Account). (See Comm. No. 266671). Purchase Order No. 137158, approved by County Board March 18, 2003.
- * This item was previously approved by poll on 8/5/2004**

266713 STERICYCLE, INC., Louisville, Kentucky, submitting five (5) invoices totaling \$38,249.80, part payment for Contract No. 02-72-1096, for scavenger services (biohazardous, infectious/chemotherapy, chemical, radiological and pathological waste) for Stroger Hospital of Cook County, on various dates (897-215 Account). (See Comm. No. 265334). Purchase Order No. 136410, approved by County Board March 18, 2003.

*** This item was previously approved by poll on 8/5/2004**

266714 SIEMENS BUILDING TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$28,861.00, part payment for Contract No. 03-45-853, for preventive maintenance, testing, repair and emergency calls for the fire alarm system for Stroger Hospital of Cook County, for the period ending April 18, 2004 (897-449 Account). (See Comm. No. 265570). Purchase Order No. 136492, approved by County Board May 20, 2003.

*** This item was previously approved by poll on 8/5/2004**

266715 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting three (3) invoices totaling \$155,850.00, part payment for Contract No. 04-41-302, for clinical equipment maintenance and management services for the Ambulatory and Community Health Network of Cook County, for the months of June through August 2004 (893-442 Account). (See Comm. No. 266254). Purchase Order No. 138987, approved by County Board November 4, 2003.

*** This item was previously approved by poll on 8/5/2004**

266716 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$35,716.03, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 266694). Purchase Order No. 136509, approved by County Board September 6, 2001.

*** This item was previously approved by poll on 8/5/2004**

266717 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$90,388.88, part payment for Contract No. 01-53-1046 Rebid, for parking management services for Stroger Hospital of Cook County, for the month of July 2004 (897-235 Account). (See Comm. No. 266263). Purchase Order No. 136577, approved by County Board November 6, 2001.

*** This item was previously approved by poll on 8/5/2004**

266771 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$531,644.86, part payment for Contract No. 00-43-357, for Information Systems services including facility management services for the administration and operation of the Department of Hospital Information Systems at Stroger Hospital of Cook County, including management of various Bureau of Health Services (BOHS) Clinical, Patient Accounting, and Patient Management Application and Network System functions; and project management and coordination services for the implementation of the BOHS Integrated Clinical Information System for all Bureau of Health institutions, for the month of June 2004 (897-260 Account). (See Comm. No. 266085). Purchase Order No. 136963, approved by County Board November 23, 1999 and March 7, 2002.

*** This item was previously approved by poll on 8/5/2004**

266772 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$119,583.00, part payment for Contract No. 04-72-119, for blood and blood testing products for Stroger Hospital of Cook County, for the period of June 16-30, 2004 (897-368 Account). (See Comm. No. 266690). Purchase Order No. 137531, approved by County Board January 22, 2004.

*** This item was previously approved by poll on 8/5/2004**

266773 ACCORDIS, INC. (formerly Health Management Systems), New York, New York, submitting six (6) invoices totaling \$329,804.76, part payment for Contract No. 03-41-413, for Retroactive Claims Reprocessing (RCR) services for Stroger Hospital of Cook County, on various dates (897-260 Account). (See Comm. No. 266269). Purchase Order No. 137273, approved by County Board December 17, 2002.

*** This item was previously approved by poll on 8/5/2004**

266781 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$33,627.82, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 266716). Purchase Order No. 136509, approved by County Board September 6, 2001.

*** This item was previously approved by poll on 8/5/2004**

266782 COVERAGE, INC., Chicago, Illinois, submitting eight (8) invoices totaling \$33,656.07, part payment for Contract No. 03-43-444, for pharmacy staffing services for Stroger Hospital of Cook County, on various dates (897-260 Account). Purchase Order No. 139087, approved by County Board January 9, 2003.

*** This item was previously approved by poll on 8/5/2004**

266783 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$35,061.56, part payment for Contract No. 03-73-258, for occupational therapy supplies for Stroger Hospital of Cook County (897-360 Account). Purchase Order No. 139091, approved by County Board March 23, 2004.

*** This item was previously approved by poll on 8/5/2004**

266803 GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES, Chicago, Illinois, submitting two (2) invoices totaling \$420,961.80, part payment for Contract No. 03-45-395, for cardiology management system modules and archival system compatible with existing equipment for Stroger Hospital of Cook County (717/897-540 Account). (See Comm. No. 265896). Purchase Order No. 134505, approved by County Board December 17, 2002.

*** This item was previously approved by poll on 8/5/2004**

266804 LOYOLA UNIVERSITY OF CHICAGO, Office of Graduate Medical and Dental Education, Maywood, Illinois, submitting invoice totaling \$97,053.85, part payment for Contract No. 94-43-1236, for neurosurgery residents stipends in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of July through December 2003 (897-272 Account). (See Comm. No. 266695). Purchase Order No. 139588, approved by County Board August 9, 1994 and June 17, 2003.

*** This item was previously approved by poll on 8/5/2004**

266807 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$96,114.88, part payment for Contract No. 03-45-463, for psychiatrist and psychologist professional services for detainees with mental health problems at Cermak Health Services of Cook County, for the period of July 1-15, 2004 (240-272 Account). (See Comm. No. 266645). Purchase Order No. 136117, approved by County Board December 17, 2002.

*** This item was previously approved by poll on 8/5/2004**

266816 SIEMENS MEDICAL SOLUTIONS, Malvern, Pennsylvania, submitting two (2) invoices totaling \$535,850.00, part payment for Contract No. 98-43-1089, for software products, services and support for patient accounting, radiology and pharmacy for Stroger Hospital of Cook County, for the month of June 2004 (714/897-579 Account). (See Comm. No. 266115). Purchase Order No. 138192, approved by County Board June 16, 1998 and January 22, 2004.

*** This item was previously approved by poll on 8/5/2004**

266820 FAUSTECH INDUSTRIES, INC., Elmhurst, Illinois, submitting invoice totaling \$303,700.00, full payment for Contract No. 04-72-255, for specialized surgical instruments and trays for Stroger Hospital Cook County (717/897-540 Account). Purchase Order No. 137995, approved by County Board February 19, 2004.

*** This item was previously approved by poll on 8/5/2004**

266821 VIDEOTEC CORPORATION, Highland, Indiana, submitting invoice totaling \$38,000.00, part payment for Contract No. 04-41-309, for an audio and video monitoring system for Cermak Health Services of Cook County (717/240-530 Account). Purchase Order No. 137561, approved by County Board September 4, 2003.

*** This item was previously approved by poll on 8/5/2004**

266843 PER-SE TECHNOLOGIES, INC., Atlanta, Georgia, submitting invoice totaling \$51,764.28, full payment for Contract No. 04-42-437, for computer software maintenance and support for the ANSOS/ORSOS Nurse Staff Scheduling System for Provident Hospital of Cook County (891-441 Account). Purchase Order No. 140412, approved by County Board January 22, 2004.

*** This item was previously approved by poll on 8/23/2004**

266862 DIGBY'S DETECTIVE & SECURITY AGENCY, INC., Chicago, Illinois, submitting invoice totaling \$161,043.74, part payment for Contract No. 02-53-976, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Clinic, for the month of June 2004 (891-249 Account). (See Comm. No. 266246). Purchase Order No. 137417, approved by County Board September 5, 2002.

*** This item was previously approved by poll on 8/23/2004**

266865 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting invoice totaling \$295,640.64, part payment for Contract No. 02-43-1218, for subagreement for family medicine services (physician's salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the month of March 2004 (891-272 Account). (See Comm. No. 265885). Purchase Order No. 136708, approved by County Board May 21, 2002 and May 20, 2003.

*** This item was previously approved by poll on 8/23/2004**

266899 MIDWEST NEOPED ASSOCIATES, LTD., Oak Brook, Illinois, submitting invoice totaling \$136,849.36, part payment for Contract No. 03-41-787, for neonatal and pediatric physician services for Provident Hospital of Cook County, for the months of March, May, June and July 2004 (891-272 Account). (See Comm. No. 266018). Purchase Order No. 136711, approved by County Board June 3, 2003.

*** This item was previously approved by poll on 8/23/2004**

266937 CITY OF CHICAGO DEPARTMENT OF PUBLIC HEALTH, Chicago, Illinois, submitting invoice totaling \$36,757.00, part payment for Contract No. 02-41-1282, to provide lead abatement and mitigation services to low income Cook County single family residential property owners and tenants residing in multi-unit properties for the Department of Public Health, on various dates (544-289 Account). (See Comm. No. 265434). Purchase Order No. 136661, approved by County Board September 19, 2002 and October 24, 2003.

*** This item was previously approved by poll on 8/23/2004**

266938 CERNER CORPORATION, Kansas City, Missouri, submitting invoice totaling \$286,237.00, final payment for Contract No. 03-41-881, for maintenance of software for clinical computing systems, and software enhancements for Stroger Hospital of Cook County, for the month of June 2004 (897-441 Account). (See Comm. No. 266081). Purchase Order No. 136584, approved by County Board June 3, 2003.

*** This item was previously approved by poll on 8/23/2004**

266940 L.M.R. NURSING SERVICES, INC., Bolingbrook, Illinois, submitting twenty-two (22) invoices totaling \$185,242.55, part payment for Contract No. 03-41-58, for nursing registry services for Stroger Hospital of Cook County, on various dates (897-275 Account). (See Comm. No. 266670). Purchase Order No. 136442, approved by County Board September 4, 2003.

*** This item was previously approved by poll on 8/23/2004**

266941 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$50,541.00, part payment for Contract No. 01-15-676H, for infusion pump administration sets for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 266691). Purchase Order No. 136090, approved by County Board December 18, 2001.

*** This item was previously approved by poll on 8/23/2004**

266942 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting six (6) invoices totaling \$105,754.68, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 266781). Purchase Order No. 136509, approved by County Board September 6, 2001.

*** This item was previously approved by poll on 8/23/2004**

266943 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$39,524.00, part payment for Contract No. 04-72-119 Rebid, for blood and blood testing products for Stroger Hospital of Cook County, for the period of July 1-15, 2004 (897-368 Account). (See Comm. No. 266697). Purchase Order No. 139457, approved by County Board May 4, 2004.

*** This item was previously approved by poll on 8/23/2004**

266944 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting thirteen (13) invoices totaling \$258,006.02, part payment for Contract No. 95-43-628, for cardiology, rheumatology, endocrinology, neurology, nephrology, pulmonary, gastroenterology, hepatology, critical care and infectious disease residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of May and June 2004 (897-272 Account). (See Comm. No. 266071). Purchase Order No. 137186, approved by County Board October 18, 1994 and June 19, 2001.

*** This item was previously approved by poll on 8/23/2004**

266945 QUADRAMED CORPORATION, San Francisco, California, submitting invoice totaling \$113,970.00, full payment for Contract No. 99-41-1369, for maintenance and support of computer hardware and software for Stroger Hospital of Cook County (543-260 Account). Purchase Order No. 139700, approved by County Board August 4, 1999 and April 8, 2004.

*** This item was previously approved by poll on 8/23/2004**

266946 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting fifteen (15) invoices totaling \$50,598.00, part payment for Contract No. 04-41-597, for electrophysiology studies, implantation of cardiac defibrillators, and ablation procedures for Stroger Hospital of Cook County, on various dates (897-272 Account). (See Comm. No. 266092). Purchase Order No. 139628, approved by County Board April 8, 2004.

*** This item was previously approved by poll on 8/23/2004**

266947 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$90,804.30, part payment for Contract No. 04-72-119, for blood and blood testing products for Stroger Hospital of Cook County, for the period of July 1-15, 2004 (897-368 Account). (See Comm. No. 266772). Purchase Order No. 137531, approved by County Board January 22, 2004.

*** This item was previously approved by poll on 8/23/2004**

266948 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting seven (7) invoices totaling \$57,228.00, part payment for Contract No. 95-43-628, for a subagreement for cardiology, endocrinology, neurology and general medicine residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of May and June 2004 (897-272 Account). (See Comm. No. 266078). Purchase Order No. 137210, approved by County Board May 2, 2000 and June 3, 2003.

*** This item was previously approved by poll on 8/23/2004**

266949 CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, Chicago, Illinois, submitting invoice totaling \$92,448.00, part payment for Contract No. 03-15-143H, for pulse oximeter sensors for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 265340). Purchase Order No. 136388, approved by County Board January 9, 2003.

*** This item was previously approved by poll on 8/23/2004**

266950 UNIVERSITY OF ILLINOIS MEDICAL CENTER, Graduate Medical Education, Chicago, Illinois, submitting invoice totaling \$52,227.86, part payment for Contract No. 01-43-450, for services (resident stipends) to be provided by the University of Illinois in accordance with the fellowship in Otolaryngology Program and Orthopaedic Surgery Cooperative Educational Master Agreement Program Addendum for Stroger Hospital of Cook County, for the month of June 2004 (897-272 Account). (See Comm. No. 266087). Purchase Order No. 139505, approved by County Board December 5, 2000 and January 9, 2003.

*** This item was previously approved by poll on 8/23/2004**

266951 SHAYLE MILLER, M.D., S.C., Evanston, Illinois, submitting invoice totaling \$33,800.00, final payment for Contract No. 04-45-225, for consulting services for the Department of Emergency Medicine for the development of the Cerner First Net System (ER patient scheduling system and generation of reports) for Stroger Hospital of Cook County, for the period of March 9 through July 12, 2004 (897-260 Account). Purchase Order No. 136135, approved by County Board October 7, 2003.

*** This item was previously approved by poll on 8/23/2004**

266996 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$514,355.14, part payment for Contract No. 00-43-357, for Information Systems services including facility management services for the administration and operation of the Department of Hospital Information Systems at Stroger Hospital of Cook County, including management of various Bureau of Health Services (BOHS) Clinical, Patient Accounting, and Patient Management Application and Network System functions; and project management and coordination services for the implementation of the BOHS Integrated Clinical Information System for all Bureau of Health institutions, for the month of July 2004 (897-260 Account). (See Comm. No. 266771). Purchase Order No. 136963, approved by County Board November 23, 1999 and March 7, 2002.

*** This item was previously approved by poll on 8/23/2004**

267011 INTERFAITH HOUSE, Chicago, Illinois, submitting invoice totaling \$50,000.00, full payment for Contract No. 04-41-731, to provide convalescent shelter for homeless adults after hospital discharge for Stroger Hospital of Cook County (899-298 Account). Purchase Order No. 140387, approved by County Board June 15, 2004.

*** This item was previously approved by poll on 8/23/2004**

- 267050 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting two (2) invoices totaling \$192,229.75, part payment for Contract No. 03-45-463, for psychiatrist and psychologist professional services for detainees with mental health problems at Cermak Health Services of Cook County, for the period of July 16 through August 15, 2004 (240-272 Account). (See Comm. No. 266807). Purchase Order No. 136117, approved by County Board December 17, 2002.
- 267080 MHA GROUP, Chicago, Illinois, submitting invoice totaling \$26,200.73, part payment for Contract No. 01-72-732 Rebid, for bulk liquid oxygen and lease of cryogenic vessel for Oak Forest Hospital of Cook County (898-360 Account). Purchase Order No. 138476, approved by County Board November 6, 2001.
- 267117 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting three (3) invoices totaling \$244,896.56, part payment for Contract No. 04-41-69, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 266545). Purchase Order No. 136447, approved by County Board September 4, 2003.
- 267118 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$79,526.00, part payment for Contract No. 04-72-119, for blood and blood testing products for Stroger Hospital of Cook County, for the period of July 16-31, 2004 (897-368 Account). (See Comm. No. 266947). Purchase Order No. 137531, approved by County Board January 22, 2004.
- 267119 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting four (4) invoices totaling \$69,984.68, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 266942). Purchase Order No. 136509, approved by County Board September 6, 2001.
- 267120 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$35,938.00, part payment for Contract No. 04-72-119 Rebid, for blood and blood testing products for Stroger Hospital of Cook County, for the period of July 16-31, 2004 (897-368 Account). (See Comm. No. 266697). Purchase Order No. 139457, approved by County Board May 4, 2004.
- 267121 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$61,586.00, part payment for Contract No. 02-75-265 Rebid, for extracorporeal shock-wave lithotripsy services for Stroger Hospital of Cook County, for the months of October through December 2003 (897-278 Account). (See Comm. No. 264139). Purchase Order No. 137816, approved by County Board July 9, 2002.
- 267122 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$99,928.91, part payment for Contract No. 02-72-464 Rebid, for reagents and supplies for vendor provided chemistry analyzers for HIV-1 testing for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 265810). Purchase Order No. 138475, approved by County Board June 18, 2002.
- 267123 MALCOLM X COLLEGE, City Colleges of Chicago, Chicago, Illinois, submitting invoice totaling \$59,967.05, part payment for Contract No. 04-41-440, for an associate degree in nursing scholarship program for the Bureau of Health Services, for the period of June 1 through August 13, 2004 (890-245 Account). (See Comm. No. 266284). Purchase Order No. 138371, approved by County Board January 22, 2004.
- 267124 MORRISON MANAGEMENT SPECIALISTS, Atlanta, Georgia, submitting three (3) invoices totaling \$348,278.12, part payment for Contract No. 02-53-849 Rebid, for food service program for Provident Hospital of Cook County, for the months of March through May 2004 (891-223 Account). (See Comm. No. 266206). Purchase Order No. 138095, approved by County Board September 5, 2002 and July 13, 2004.
- 267125 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting six (6) invoices totaling \$224,922.00, part payment for Contract No. 04-41-302, for management services for plant operations and maintenance program (POM) for Stroger Hospital of Cook County, for the months of January through June 2004 (897-449 Account). Purchase Order No. 140819, approved by County Board November 4, 2003.

- 267130 QUADRAMED CORPORATION, San Francisco, California, submitting invoice totaling \$36,540.00, full payment for Contract No. 04-41-683, for maintenance service and software enhancements for the window (WIN) based format, patient focus solution (PFS) productivity and benchmarking systems for the Bureau of Health Services (543-260 Account). Purchase Order No. 140442, approved by County Board May 4, 2004.
- 267131 PER-SE TECHNOLOGIES, INC., Atlanta, Georgia, submitting invoice totaling \$40,679.64, full payment for Contract No. 04-42-437, for software support for the ANSOS/ORSOS Nurse Scheduling System for Stroger Hospital of Cook County (897-441 Account). Purchase Order No. 140410, approved by County Board January 22, 2004.
- 267194 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting three (3) invoices totaling \$115,348.00, part payment for Contract No. 95-43-628, for cardiology, rheumatology, endocrinology, neurology, nephrology, pulmonary, gastroenterology, hepatology, critical care and infectious disease residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the month of June 2004 (897-272 Account). (See Comm. No. 266944). Purchase Order No. 137186, approved by County Board October 18, 1994 and June 19, 2001.
- 267195 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$39,262.00, part payment for Contract No. 04-41-598, for services performed on-site at Stroger Hospital of Cook County and its affiliated clinics and other services performed off-site at Rush-Presbyterian-St. Luke's Medical Center for Bureau patients suffering from sleep disorders for Stroger Hospital of Cook County, for the month of May 2004 (897-272 Account). (See Comm. No. 266649). Purchase Order No. 139629, approved by County Board April 8, 2004.
- 267196 VIDEOTEC CORPORATION, Highland, Indiana, submitting invoice totaling \$36,090.78, 4th part payment for Contract No. 04-41-309, for an audio and video monitoring system for Cermak Health Services of Cook County (717/240-530 Account). (See Comm. No. 266821). Purchase Order No. 137561, approved by County Board September 4, 2003.
- 267205 DIGBY'S DETECTIVE & SECURITY AGENCY, INC., Chicago, Illinois, submitting invoice totaling \$161,043.74, part payment for Contract No. 02-53-976, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Clinic, for the month of July 2004 (891-249 Account). (See Comm. No. 266862). Purchase Order No. 137417, approved by County Board September 5, 2002.
- 267218 SIEMENS MEDICAL SOLUTIONS, Malvern, Pennsylvania, submitting two (2) invoices totaling \$535,850.00, part payment for Contract No. 98-43-1089, for software products, services and support for patient accounting, radiology and pharmacy for Stroger Hospital of Cook County, for the months of July through December 2003 and July 2004 (714/897-579 Account). (See Comm. No. 266816). Purchase Order No. 138192, approved by County Board June 16, 1998 and January 22, 2004.
- 267234 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$90,388.88, part payment for Contract No. 01-53-1046 Rebid, for parking management services for Stroger Hospital of Cook County, for the month of August 2004 (897-235 Account). (See Comm. No. 266717). Purchase Order No. 136577, approved by County Board November 6, 2001.
- 267238 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$31,430.00, full payment for Contract No. 03-84-445, for computer hardware and software for Oak Forest Hospital of Cook County (717/898-579 Account). Purchase Order No. 140371, approved by County Board May 6, 2003.
- 267240 STERICYCLE, INC., Louisville, Kentucky, submitting three (3) invoices totaling \$72,457.11, part payment for Contract No. 04-72-554, for scavenger services (biohazardous, infectious/chemotherapy, chemical, radiological and pathological waste) for Stroger Hospital of Cook County, on various dates (897-215 Account). Purchase Order No. 140304, approved by County Board July 13, 2004.

- 267246 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$37,754.88, full payment for Contract No. 04-84-117, for custom medication carts for Provident Hospital of Cook County (717/891-540 Account). Purchase Order No. 138554, approved by County Board March 23, 2004.
- 267247 HONEYWELL, INC., Home and Building Control, Chicago, Illinois, submitting invoice totaling \$41,265.00, part payment for Contract No. 03-53-490, for upgrade of the Honeywell building alarm system, Phase III for Oak Forest Hospital of Cook County (715/898-510 Account). (See Comm. No. 265884). Purchase Order No. 134686, approved by County Board September 4, 2003.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 266799 SCOTT BUDLOVE, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on October 27, 2002. The Petitioner was involved in an automobile accident while driving a department issued vehicle, and as a result he injured his left eye, head, neck and back (traumatic cataract in the left eye, head, neck and back injuries). On January 23, 2004, the Industrial Commission affirmed the Arbitrator's decision awarding the Petitioner the sum of \$35,494.73. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 03-WC-13821 in the amount of \$35,494.73 and recommends its payment. (Finance Subcommittee July 14, 2004). Attorney: Thomas S. Raja, Law Firm of Richard J. Reimer & Associates.

*** This item was previously approved by poll on 8/5/2004**

- 266800 MELINDA BARRETT, in the course of her employment as a Victim Witness Unit Representative for the State's Attorney's Office sustained accidental injuries on April 17, 2002. The Petitioner tripped over a box and fell, and as a result she injured her left ankle (sprained left ankle). On May 10, 2004, the Industrial Commission affirmed the Arbitrator's decision awarding the Petitioner the sum of \$2,174.16. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 02-WC-59947 in the amount of \$2,174.16 and recommends its payment. (Finance Subcommittee July 14, 2004). Attorney: Fredric Krol, the Law Firm of Krol, Bongiorno & Given, Ltd.

*** This item was previously approved by poll on 8/5/2004**

- 266802 USHER SAWYER, in the course of his employment as a General Laborer for the Highway Department sustained accidental injuries on November 12, 1998, June 19, 1998 and January 7, 1999. The November 12, 1998 accident occurred when the Petitioner's right hand became pinned between a metal basin lid and a truck, and as a result he injured his right hand (metacarpalphalangeal joint arthrodesis with collateral ligament instability requiring surgical reconstruction). The June 19, 1998 accident occurred when the Petitioner slipped and fell, and as a result he injured his right hand (aggravation of the prior thumb injury). The January 7, 1999 accident occurred when the Petitioner was changing a tire, the rim-locking device broke and the tire exploded, throwing the rim into the Petitioner's left leg causing the Petitioner to fall back on his head, and as a result he injured his right hand, left leg and head (extensive complex compound fracture of the left tibia and transverse fracture of the proximal fibula with accompanying soft tissue damage to the anterior aspect of the leg and closed head trauma). On June 6, 2003, the Industrial Commission affirmed the Arbitrator's decision awarding the Petitioner the sum of \$72,227.85. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award Nos. 99-WC-574, 99-WC-575 and 99-WC-4017 in the amount of \$72,227.85 and recommends its payment. (Finance Subcommittee July 14, 2004). Attorney: Michael J. Evers, Law Firm of Wolfe, Elfenbaum & Evers, PC.

*** This item was previously approved by poll on 8/5/2004**

- 267088 PATRICIA ANN RUFFINO, in the course of her employment as a Hearing Officer for the Assessor's Office sustained accidental injuries on August 20, 2003. The Petitioner fell over a cut off post in the 2nd District Courthouse parking garage, and as a result she injured her right arm (right arm lateral epicondylitis). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 04-WC-14940 in the amount of \$1,500.00 and recommends its payment. (Finance Subcommittee July 14, 2004). Attorney: Alan H. Shifrin, Law Firm of Alan H. Shifrin & Associates, L.L.C.
- 267089 TONI M. SALERNO, in the course of her employment as an Adult Probation Officer sustained accidental injuries on September 19, 2002. The Petitioner's vehicle was struck from behind, and as a result she injured her neck (herniated disc at C6-7). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-58743 in the amount of \$7,500.00 and recommends its payment. (Finance Subcommittee July 14, 2004). Attorney: David W. Martay, Law Firm of Martay & Martay.
- 267090 ALICE DORTCH, in the course of her employment as a Correctional Officer sustained accidental injuries on September 22, 2000. The Petitioner's finger was caught when closing a drawer, and as a result she injured her left ring finger (crushing sprain/contusion to left ring finger). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-58764 in the amount of \$867.65 and recommends its payment. (Finance Subcommittee July 14, 2004). Attorney: Stephen F. Gray, Law Firm of Cohn, Lambert, Ryan, Schneider & Gray, Ltd.
- 267091 KENNETH A. SANPIETRO, in the course of his employment as a Janitor for the Sheriff's Custodial Department sustained accidental injuries on January 21, 2003. The Petitioner carried a heavy bucket, and as a result he injured his abdomen (umbilical hernia and left inguinal hernia requiring surgery with mesh and plug, removal of naval). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-09882 in the amount of \$7,500.00 and recommends its payment. (Finance Subcommittee July 14, 2004). Attorney: Robert H. Butzow, Law Firm of Morici, Figlioli & Associates.
- 267092 MARILYN SCARDINO, in the course of her employment as a Secretary for the State's Attorney's Office sustained accidental injuries on January 1, 1999. The Petitioner performed repetitive work duties, and as a result she injured her left hand (bilateral carpal tunnel syndrome; surgery to release the left carpal tunnel). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-35999 in the amount of \$13,067.99 and recommends its payment. (Finance Subcommittee June 2, 2004). Attorney: Carl S. Salvato, Law Firm of Navigato & Salvato.
- 267093 ROBERT SHOCKEY, in the course of his employment as a Plumber for the Department of Facilities Management sustained accidental injuries on March 19, 2001 and April 23, 2002. The March 19, 2001 accident occurred when the Petitioner became caught between a vent bar and a wall, and as a result he injured his left shoulder (rotator cuff tear of the left shoulder requiring surgery). The April 23, 2002 accident occurred when the Petitioner attempted to free a 300-pound cart on which the wheel became stuck, and as a result he re-injured his left shoulder (re-injury of rotator cuff injury/tear of the left shoulder requiring surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 01-WC-58134 and 02-WC-25108 in the amount of \$36,388.57 and recommends its payment. (Finance Subcommittee July 14, 2004). Attorney: Martin J. Healy, Jr., The Healy Law Firm.
- 267094 DIANA AVERS, in the course of her employment as a Correctional Officer sustained accidental injuries on August 9, 1999. The Petitioner picked up a stack of papers, and as a result she injured her back (lumbosacral strain/sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-45590 in the amount of \$3,000.00 and recommends its payment. (Finance Subcommittee July 14, 2004). Attorney: James J. Marszalek, Law Firm of Marszalek and Marszalek.

- 267095 SIDNEY SIMON, in the course of his employment as an Assistant Public Defender sustained accidental injuries on March 1, 2002. The Petitioner slipped and fell in the 2nd District Courthouse parking lot, and as a result he injured his left foot (fractured left foot, fifth metatarsal fracture). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-32454 in the amount of \$7,500.00 and recommends its payment. (Finance Subcommittee July 14, 2004). Attorney: Howard H. Ankin, Law Office of Howard H. Ankin.
- 267096 GAYLE COLE, in the course of her employment as a Clerk for Stroger Hospital of Cook County sustained accidental injuries on February 10, 2001. The Petitioner slipped on ice and fell, and as a result she injured her right shoulder (right shoulder rotator cuff full thickness tear, adhesive capsulitis requiring extensive surgical debridement, rotator cuff repair and subacromial decompression). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-52387 in the amount of \$21,629.40 and recommends its payment. (Finance Subcommittee July 14, 2004). Attorney: Brian D. Teven, Law Firm of Polansky, Cichon & Batey, Chtd.
- 267097 HOWARD R. VANICK, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on May 6, 1995. The Petitioner was thrown to the ground and kicked while attempting to arrest a criminal offender, and as a result he injured his back and hips (lower back and hips, hip replacement, back surgery L4-L5). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-58314 in the amount of \$24,805.63 and recommends its payment. (Finance Subcommittee June 2, 2004). Attorney: Daniel C. Truesdale, Law Office of Daniel C. Truesdale.
- 267098 ANTHONY DESENO, in the course of his employment as a Deputy Sheriff for the Court Services Division sustained accidental injuries on November 2, 1999 and July 27, 2001. The November 2, 1999 accident occurred when the Petitioner tripped on wood boards, and as a result he injured his right knee (right knee meniscus tear and a partial tear of the medial collateral ligament which required surgery). The July 27, 2001 accident occurred when the Petitioner was attempting to restrain a man who was resisting arrest, and as a result he injured his right knee (aggravation of pre-existing injury with synovitis, requiring total knee replacement surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 00-WC-61118 and 02-WC-00541 in the amount of \$39,682.20 and recommends its payment. (Finance Subcommittee June 2, 2004). Attorney: Carl S. Salvato, Law Firm of Navigato & Salvato.
- 267099 THOMAS ZAJICEK, in the course of his employment as an Administrative Assistant for Cermak Health Services of Cook County sustained accidental injuries on August 20, 2001. The Petitioner was moving 60-pound boxes, and as a result he injured his back (herniated disc at L2-L3 requiring surgery, disc bulging L4-5). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-63190 in the amount of \$40,444.25 and recommends its payment. (Finance Subcommittee June 2, 2004). Attorney: Bradley S. Dworkin, Law Office of Bradley S. Dworkin.
- 267100 CHRISTOPHER KING, in the course of his employment as a Deputy Sheriff for the Department of Corrections sustained accidental injuries on August 26, 2002. The Petitioner was trying to break up a fight between inmates at the 4th District Courthouse, and as a result he injured his right knee (right knee medial collateral ligament sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-56255 in the amount of \$4,434.20 and recommends its payment. (Finance Subcommittee July 14, 2004). Attorney: James M. Ridge, Law Offices of James M. Ridge, P.C.
- 267101 ESMERALDA AGUILAR, in the course of her employment as an Electronic Recording Monitor for the Circuit Court of Cook County, Office of the Chief Judge sustained accidental injuries on April 5, 2001. The Petitioner slipped on liquid and fell, and as a result she injured her left ankle (left ankle strain/sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-59527 in the amount of \$1,500.00 and recommends its payment. (Finance Subcommittee May 5, 2004). Attorney: Frank M. Bonifacic, Law Office of Frank M. Bonifacic.

- 267102 MICHAEL FINCH, in the course of his employment as a Mower Operator for the Highway Department sustained accidental injuries on May 26, 1999. The Petitioner's tractor's seat bottomed out, and as a result he injured his back (bulging disc C5-6 and C6-7). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-40267 in the amount of \$5,113.53 and recommends its payment. (Finance Subcommittee July 14, 2004). Attorney: Regan D. Ebert, Law Firm of Carl H. Ebert & Associates.
- 267103 SUSAN LASSITER, in the course of her employment as a Licensed Practical Nurse for Oak Forest Hospital of Cook County sustained accidental injuries on July 1, 2003. The Petitioner slipped on water and fell, and as a result she injured her left arm and back (rotator cuff strain in the left shoulder). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-39634 in the amount of \$8,687.60 and recommends its payment. (Finance Subcommittee June 2, 2004). Attorney: V. Andrew Marzal, Law Firm of Baum, Ruffolo & Marzal, Ltd.
- 267107 BERNARDO LOPEZ, in the course of his employment as a Correctional Officer sustained accidental injuries on July 27, 2003. The Petitioner was involved in an altercation with several inmates, and as a result he injured his left shoulder (left shoulder rotator cuff injury resulting in left shoulder impingement and fluid in the shoulder joint). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-39236 in the amount of \$8,109.26 and recommends its payment. (Finance Subcommittee July 14, 2004). Attorney: Richard J. Barr, Jr., Law Firm of Lannon, Lannon & Barr, Ltd.
- 267108 MARILYN MORRIS, in the course of her employment as a Pediatric Critical Care Ward Clerk for Stroger Hospital of Cook County sustained accidental injuries on June 27, 2000. The Petitioner's chair broke and turned over after a wheel hit a hole in the floor where tile was missing, and as a result she injured her neck and back (cervicodorsal sprain, right-sided thoracic strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-38390 in the amount of \$1,543.20 and recommends its payment. (Finance Subcommittee July 14, 2004). Attorney: Sandra Coplien, Law Firm of Pomper & Goodman.
- 267109 THOMAS V. NOONAN, in the course of his employment as a Carpenter for the Department of Facilities Management sustained accidental injuries on October 23, 2000. The Petitioner was pulling off sheets of plywood, and as a result he injured his groin (left inguinal hernia surgically repaired using mesh). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-30763 in the amount of \$6,451.88 and recommends its payment. (Finance Subcommittee June 2, 2004). Pro Se, Thomas V. Noonan.
- 267110 GARY M. OLSON, in the course of his employment as an Investigator for the State's Attorney's Office sustained accidental injuries on January 17, 2000. The Petitioner's vehicle was hit head on, and as a result he injured his neck and back (intercranial bleeding, swelling of eyes, neck and back injuries). The County paid a total of \$3,522.94 in temporary total disability and \$8,798.74 in medical benefits. The County would be entitled to recover 75% of that amount, which is \$12,321.68. The County has agreed to accept \$6,160.84 and waive \$3,080.42 of its lien in exchange for a \$1.00 lump sum settlement contract. The Illinois Industrial Commission approved the \$1.00 contract on July 21, 2004. State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-15676 in the amount of \$1.00 and recommends its payment. (Finance Subcommittee July 14, 2004). Attorney: Edward Spitz, Law Firm of Vitell & Spitz, Ltd.
- 267111 SAROJA ILANGO VAN, in the course of her employment as a Pathologist for Stroger Hospital of Cook County sustained accidental injuries on December 3, 1999. The Petitioner sustained repetitive and prolonged periods of bending to look into a microscope, and as a result she injured her neck and left shoulder (central and right paramedian disc protrusion at C4-5 with flattening of the thecal sac). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-24299 in the amount of \$18,211.99 and recommends its payment. (Finance Subcommittee June 2, 2004). Attorney: Thomas A. Morrissey, Law Office of Thomas A. Morrissey.

- 267112 WILLIAM HOGLUND, in the course of his employment as a Correctional Officer sustained accidental injuries on October 5, 2003. The Petitioner was entering an elevator and the door closed unusually fast, and as a result he injured his right index finger (crushing fingertip amputation of the right index finger, requiring emergency surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-51553 in the amount of \$9,900.00 and recommends its payment. (Finance Subcommittee July 14, 2004). Attorney: Samuel J. Ruffolo, Law Firm of Baum, Ruffolo & Marzal, Ltd.
- 267113 RALPH HENNING, in the course of his employment as a Correctional Officer sustained accidental injuries on March 27, 2002. The Petitioner slipped on some powder and fell, and as a result he injured his right knee (right knee medial meniscus tear requiring surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-49477 in the amount of \$18,695.60 and recommends its payment. (Finance Subcommittee July 14, 2004). Attorney: James S. Hamman, Law Firm of Newman & Boyer, Ltd.
- 267114 TOM HICKEY, in the course of his employment as an Engineer for the Department of Facilities Management sustained accidental injuries on August 10, 1999. The Petitioner fell off a ladder, and as a result he injured his back (herniated disc at S1 level with nerve root compression). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-59086 in the amount of \$18,211.87 and recommends its payment. (Finance Subcommittee July 14, 2004). Attorney: Michael Rom, Law Firm of Capron & Avgerinos, P.C.
- 267115 DALE HENNING, in the course of his employment as a Youth Counselor for the Juvenile Temporary Detention Center sustained accidental injuries on October 7, 2002. The Petitioner slipped on water and fell, and as a result he injured his back (possible dorsal chip fracture and acute sprain to the second carpal metacarpal joint). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-6933 in the amount of \$5,000.00 and recommends its payment. (Finance Subcommittee June 2, 2004). Attorney: Bradley S. Dworkin, Law Office of Bradley S. Dworkin.
- 267116 GREGORY S. HAYES, in the course of his employment as a Correctional Officer sustained accidental injuries on February 19, 2002. The Petitioner slipped on ice and fell, and as a result he injured his right arm (surgery to right elbow for a ruptured tricep tendon with drill holes to the bone, followed by three additional surgeries for staph infection and osteomyelitis). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-49820 in the amount of \$21,203.40 and recommends its payment. (Finance Subcommittee March 23, 2004). Attorney: Louis A. Plzak, Law Firm of Louis A. Plzak & Associates.
- 267126 HENRIETTA F. HALL, in the course of her employment as a Clerk/Typist for Stroger Hospital of Cook County sustained accidental injuries on June 1, 1999. The Petitioner sustained injuries due to repetitive typing, and as a result she injured both hands (carpal tunnel syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-60877 in the amount of \$9,597.75 and recommends its payment. (Finance Subcommittee July 14, 2004). Attorney: Robert I. Briskman, Law Firm of Briskman & Briskman.
- 267127 PEDRO GONZALEZ, in the course of his employment as a Correctional Officer sustained accidental injuries on February 16, 2001. The Petitioner was attacked by an inmate while conducting a cell search, and as a result he injured his right knee (tears to the mid-portion of the medial meniscus and the posterior horn of the medial meniscus, a crushing injury to the anterior horn of the medial meniscus and a focal condral injury to the intercondylar groove of the distal femur in the right knee resulting in permanent restrictions on the use of his right leg, right ankle sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-12297 in the amount of \$20,000.00 and recommends its payment. (Finance Subcommittee June 2, 2004). Attorney: R. Mark Maritote, Law Firm of Robert Schey & Associates.

267128 WILLIAM GROTH, in the course of his employment as a Carpenter for Stroger Hospital of Cook County sustained accidental injuries on May 5, 1999. The Petitioner knelt on a hinge screw, and as a result he injured his right knee (blunt trauma to right knee, swelling over the tibial tubercle area with a lesion; surgery to remove the lesion). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-7125 in the amount of \$9,137.40 and recommends its payment. (Finance Subcommittee July 14, 2004). Attorney: Law Office of Martin J. Healy, Jr.

267129 JOHN FRAZIER, in the course of his employment as a Correctional Officer sustained accidental injuries on August 13, 2003. The Petitioner attempted to restrain an inmate, and as a result he injured his neck and back (herniated disc at L4-5 and a protruding disc at L5-S1). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-42520 in the amount of \$9,350.00 and recommends its payment. (Finance Subcommittee July 14, 2004). Attorney: Law Office of Howard H. Ankin.

SUBROGATION RECOVERIES

266788 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,490.07. Claim No. 97000900, Sheriff's Court Services Division.

Responsible Party: Deborah Burt (Owner), Eddie L. Patterson (Driver), 11538 South Wentworth Avenue, Chicago, Illinois 60628
Damage to: Sheriff's Court Services Division vehicle
Our Driver: Bennie B. Osborne, Unit #7039
Date of Accident: April 22, 2004
Location: I-290 westbound near Paulina Street, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-584.

*** This item was previously approved by poll on 8/5/2004**

266790 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$8,343.91. Claim No. 97000922, Sheriff's Police Department.

Responsible Party: Pacer International (Insured), Luis M. Sanchez (Driver), 2300 Clayton Road, #1200, Concord, California 94520
Damage to: Sheriff's Police Department vehicle
Our Driver: Rodney C. Quinn, Unit #1945
Date of Accident: May 3, 2004
Location: I-94 southbound and 111th Street, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-586.

*** This item was previously approved by poll on 8/5/2004**

266791 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,232.10. Claim No. 97000894, State's Attorney's Office.

Responsible Party: Louisa Villalobos (Owner), Josephine E. Alvarez (Driver), 3001 South Lawndale Avenue, Chicago, Illinois 60623
Damage to: State's Attorney's Office vehicle
Our Driver: John Howard, Unit #0030
Date of Accident: April 2, 2004
Location: 4265 South Archer Avenue, Chicago, Illinois (250-444 Account).

*** This item was previously approved by poll on 8/5/2004**

266926 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$384.80. Claim No. 97000818, State's Attorney's Office.

Claimant: City of Chicago (Owner), Roberta M. Bartik (Driver), 5219 South Wentworth Avenue, Chicago, Illinois 60609
Damaged to: State's Attorney's Office vehicle
Our Driver: Ralph E. Vucko, Unit #0019
Date of Accident: August 28, 2003
Location: 2605 South Wentworth Avenue, Chicago, Illinois (250-444 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

*** This item was previously approved by poll on 8/23/2004**

266928 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$2,927.20. Claim No. 97000929, Sheriff's Police Department.

Responsible Party: Dee Lee, 930 Carlow Drive, Des Plaines, Illinois 60016
Damage to: Sheriff's Police Department vehicle
Our Driver: Reginald Pugh, Unit #1149
Date of Accident: April 19, 2004
Location: Milwaukee Road and Central Road, Des Plaines, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-584.

*** This item was previously approved by poll on 8/23/2004**

266930 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$549.99. Claim No. 98000938, Sheriff's Court Services Division.

Responsible Party: Mauricio Campos (Owner), Victor Campos (Driver), 2855 Anode Lane, Dallas, Texas 75220
Damage to: Sheriff's Court Services Division vehicle
Our Driver: William Nolan, Unit #7577
Date of Accident: June 21, 2004
Location: Northbound I-90 at Ogden Avenue, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-587.

*** This item was previously approved by poll on 8/23/2004**

266932 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$333.77. Claim No. 97000835, Department of Corrections.

Responsible Party: Castelina Rodriguez (Owner), Antonio Rodriguez (Driver), 3620 West 58th Street, Chicago, Illinois 60629
Damage to: Department of Corrections vehicle
Our Driver: Patrick A. Moerlien, Unit #9970
Date of Accident: January 10, 2004
Location: 3431 South Western Boulevard, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-584.

*** This item was previously approved by poll on 8/23/2004**

266934 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$2,742.77. Claim No. 97000935, State's Attorney's Office.

Responsible Party: Northern Illinois Clinical Laboratories (Owner), Wesam Zohr Taha (Driver), 306 Era Drive, Northbrook, Illinois 60062-1834
Damage to: State's Attorney's Office vehicle
Our Driver: John Summerville, Unit #0139
Date of Accident: May 29, 2004
Location: 111th Street and Southwest Highway, Palos Hills, Illinois (250-444 Account).

*** This item was previously approved by poll on 8/23/2004**

266936 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$2,476.56. Claim No. 97000903, Stroger Hospital of Cook County.

Responsible Party: Connies Pizza, Inc. (Owner), Daniel Benedict (Driver), 232 South Westgate Drive, Carol Stream, Illinois 60188
Damage to: Stroger Hospital of Cook County vehicle
Our Driver: Keith McSwain, Plate No. M 98472
Date of Accident: April 20, 2004
Location: 1748 Taylor Street, Chicago, Illinois (897-444 Account).

*** This item was previously approved by poll on 8/23/2004**

267142 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$2,431.00. Claim No. 97000946, Sheriff's Court Services Division.

Responsible Party: First Student, Inc. (Owner), Lafayette I. Gatling (Driver), 19200 Glenwood Road, Glenwood, Illinois 60425
Damage to: Sheriff's Court Services Division vehicle
Our Driver: Walter J. Malacina, Unit #6334
Date of Accident: July 2, 2004
Location: Chicago Heights Road and Main Street, Glenwood, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-587.

267143 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$827.04. Claim No. 97000934, Sheriff's Department of Community Supervision and Intervention.

Responsible Party: Village of Streamwood (Owner), Stephen J. Miller (Driver), 301 East Irving Park Road, Streamwood, Illinois 60107
Damage to: Sheriff's Department of Community Supervision and Intervention vehicle
Our Driver: Maury S. Gantman, Unit #6176
Date of Accident: June 25, 2004
Location: Westbound IL-20 at Route 59, Streamwood, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-587.

267144 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$644.20. Claim No. 97000933, Department of Corrections.

Responsible Party: Hondo, Inc. (Owner), Ioan Jurca (Driver), 7400 North Oak Park Avenue, Niles, Illinois 60714
Damage to: Department of Corrections vehicle
Our Driver: Anthony D'Amico, Unit #9270
Date of Accident: June 25, 2004
Location: 450 Glenview Road, Glenview, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-587.

267145 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$3,049.19. Claim No. 97000751, State's Attorney's Office.

Responsible Party: Christopher Bemben, 225 North Lincoln Avenue, Park Ridge, Illinois 60068
Damage to: State's Attorney's Office vehicle
Our Driver: Ernest Ursitti, Unit #0128
Date of Accident: April 17, 2003
Location: 1500 Maybrook Drive Parking Lot, Maywood, Illinois (250-444 Account).

267146 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$71.93. Claim No. 97000942, Oak Forest Hospital of Cook County.

Responsible Party: Klink Trucking, Inc. (Owner), Glenn Odom, Jr. (Driver), P.O. Box 428, Ashley, Indiana 46705
Damage to: Oak Forest Hospital of Cook County vehicle
Our Driver: Richard T. Piwowarski, Plate #M37608
Date of Accident: June 10, 2004
Location: 159th Street and Western Avenue, Markham, Illinois (898-444 Account).

267152 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$5,690.00. Claim No. 97000891, Sheriff's Police Department.

Responsible Party: State of Illinois, (IDOT) (Owner), Isadore Head (Driver), 3501 South Normal Avenue, Chicago, Illinois 60609
Damage to: Sheriff's Police Department vehicle
Our Driver: Michelle Delvalle, Unit #6120
Date of Accident: March 27, 2004
Location: Northbound I-55 and LaGrange Road, LaGrange, Illinois (211-444 Account).

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2004 TO PRESENT: \$81,737.90

SUBROGATION RECOVERIES TO BE RATIFIED AND APPROVED: \$33,194.53

SELF-INSURANCE CLAIMS

266789 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$605.44. Claim No. 97004961, Highway Department.

Claimant: Samantha Bozin, 1158 Royal Boulevard, Apartment 2N, Elgin, Illinois 60123
Claimant's Vehicle: 1993 Saturn
Our Driver: Highway Department snowplow truck
Date of Accident: February 2, 2004
Location: I-90 at/near overpass at Bartlett Road, Hoffman Estates, Illinois

Claimant's vehicle was traveling eastbound on I-90 and was damaged by the Highway Department snowplow truck near the Bartlett overpass in Hoffman Estates. Claimant's windshield was damaged as snow and ice fell from the overpass being plowed above (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

*** This item was previously approved by poll on 8/5/2004**

266792 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$500.00. Claim No. 97004566, Sheriff's Court Services Division.

Claimant: Anthony Anderson, 2238 East 73rd Street, Chicago, Illinois 60649

Claimant's

Personal Injury: Left knee, head and mouth

Date of Accident: June 2, 2003

Location: 118 North Clark Street (1st floor near Recorder of Deeds Office), Chicago, Illinois

Claimant was walking at 118 North Clark Street on the 1st floor in Chicago. Upon nearing the Recorder of Deeds Office his foot became tangled in a rug and the Claimant fell face down on the marble floor which resulted in injury to his knee, head and mouth (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

*** This item was previously approved by poll on 8/5/2004**

266795 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$478.00. Claim No. 97004969, State's Attorney's Office.

Claimant: Bristol Motor Transport (Owner), Valerly Shagov (Driver), 1735 Victor Terrace, Gurnee, Illinois 60031

Claimant's Vehicle: 2000 Freightliner Century Class Truck

Our Driver: Andrew J. Singletary, Jr., Unit #0305

Date of Accident: March 22, 2004

Location: Northbound I-294 at 159th Street, Harvey, Illinois

State's Attorney's Office vehicle was traveling northbound on I-294, north of the 159th Street exit in Harvey. An unknown vehicle cut into the lane of the County vehicle, causing the County driver to take evasive action onto right shoulder, striking rear of Claimant's parked vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

*** This item was previously approved by poll on 8/5/2004**

266796 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$836.07. Claim No. 97004929, Department of Corrections.

Claimant: Daniel Villagrana, 5237 South Mozart Street, Chicago, Illinois 60632

Claimant's Vehicle: 1996 GMC Jimmy Truck

Our Driver: Thomas Snooks, Jr., Unit #3343

Date of Accident: January 11, 2004

Location: 3538 South Kedzie Avenue, Chicago, Illinois

Department of Corrections vehicle was traveling southbound on Kedzie Avenue at 35th Street in Chicago, behind Claimant. Claimant suddenly stopped and was rear-ended by the County vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

*** This item was previously approved by poll on 8/5/2004**

266797 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$479.72. Claim No. 97005038, Sheriff's Police Department.

Claimant: James Tracy (Owner), Brian D. Tracy (Driver), 671 Thompson Boulevard, Buffalo Grove, Illinois 60089
Claimant's Vehicle: 2001 Chevrolet Cavalier
Our Driver: Evangelo Acipis, Unit #7147
Date of Accident: March 8, 2004
Location: 125 West Dundee Road, Palatine, Illinois

Sheriff's Police Department vehicle was exiting out of the parking lot at 125 West Dundee Road in Palatine. The County vehicle struck the Claimant's vehicle and damaged the rear bumper (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

*** This item was previously approved by poll on 8/5/2004**

266927 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,089.00. Claim No. 97004942, Sheriff's Court Services Division.

Claimant: Lori Armour (Owner), Alfred J. Milano (Driver), 700 Woodbine Avenue, Oak Park, Illinois 60302
Claimant's Vehicle: 1987 Pontiac Firebird
Our Driver: Miguel A. Rios, Unit #3342
Date of Accident: March 4, 2004
Location: Home Avenue and Lexington Street, Oak Park, Illinois

Claimant's vehicle was traveling eastbound on Lexington Street at Home Avenue in Oak Park. Claimant's vehicle had the right-of-way and was struck by the County vehicle, causing front end damage (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

*** This item was previously approved by poll on 8/23/2004**

266929 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,514.38. Claim No. 97004889, Sheriff's Court Services Division.

Claimant: State Farm Insurance, Subrogee of James E. Carney, P.O. Box 2311, Bloomington, Illinois 61702
Claimant's Vehicle: 2002 Cadillac Deville
Our Driver: Beatrice M. Winfert, Unit #7568
Date of Accident: January 27, 2004
Location: Des Plaines Avenue near Madison Street, Forest Park, Illinois

Claimant's vehicle was traveling northbound on Des Plaines Avenue near Madison Street in Forest Park. The County vehicle was facing west in gas station driveway, drove onto Des Plaines Avenue, and struck the right rear door of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

*** This item was previously approved by poll on 8/23/2004**

266931 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$749.41. Claim No. 97005080, Highway Department.

Claimant: Margaret K. Staudt, 604 Cutters Mill Lane, Schaumburg, Illinois 60194
Claimant's Vehicle: 1998 Honda Accord
Our Driver: William J. Rucker, Unit #394
Date of Accident: May 3, 2004
Location: Schaumburg Road and Pleasant Drive, Schaumburg, Illinois

Highway Department vehicle stopped at traffic light eastbound on Schaumburg Road and Pleasant Drive in Schaumburg, behind Claimant. Claimant proceeded forward when the light changed, and was rear-ended by County vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

*** This item was previously approved by poll on 8/23/2004**

266933 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,109.86. Claim No. 97005087, Highway Department.

Claimant: Monte L. Topel, 18742 Tammy Drive, Mokena, Illinois 60448
Claimant's Vehicle: 2003 Ford Focus SVT
Date of Accident: May 22, 2004
Location: Pulaski Road near 155th Street, Markham, Illinois

Claimant's vehicle was traveling southbound on Pulaski Road near 155th Street in Markham and ran over a pothole, damaging the right front and rear wheels, including tires (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

*** This item was previously approved by poll on 8/23/2004**

266935 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$618.00. Claim No. 97004974, Highway Department.

Claimant: Radosav Martinovic, 1291 Tennyson Lane, Naperville, Illinois 60540
Claimant's Vehicle: 2001 Toyota Corolla
Our Driver: Johnny E. Jones, II, Unit #8387
Date of Accident: January 13, 2004
Location: 95th Street and 76th Avenue, Hickory Hills, Illinois

Claimant's vehicle was traveling northbound on 76th Avenue at 95th Street in Hickory Hills. Claimant's vehicle was turning left on a green light, stopped suddenly due to a vehicle running a red light, and was rear-ended by the County vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

*** This item was previously approved by poll on 8/23/2004**

267147 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$3,500.00. Claim No. 97004666, Clerk of the Circuit Court.

Claimant: Lawrence L. Bures and Frederick Weiss, Attorney, 7751 South Hermitage Avenue, Chicago, Illinois 60620

Claimant's
Personal Injury: Right foot, leg and back
Our Driver: David A. Anderson, Plate #M116451
Date of Accident: August 20, 2003
Location: I-94 northbound near 35th Street, Chicago, Illinois

Clerk of the Circuit Court vehicle was traveling northbound on I-94 near 35th Street. Traffic came to a sudden stop, the County vehicle was unable to stop, and struck Claimant's rear bumper (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

267148 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,500.00. Claim No. 97004695, Department of Corrections.

Claimant: State Farm Insurance, Subrogee of Bridgett Rolling, 2702 Ireland Grove Road, P.O. Box 2311, Bloomington, Illinois 61702-2311
Claimant's Vehicle: 2002 Pontiac Grand AM
Our Driver: Carl Long, Unit #5171
Date of Accident: November 17, 2003
Location: 3015 South California Boulevard, Chicago, Illinois

Claimant's vehicle was legally parked and unoccupied in a parking lot at 3015 South California Boulevard in Chicago, and was struck in the left front bumper by a Department of Corrections vehicle pulling out of a parking space (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

267149 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$3,000.00. Claim No. 97005125, Highway Department.

Claimant: ComEd, 3 Lincoln Center, 4th Floor, Oakbrook Terrace, Illinois 60181-4262
Claimant's
Property: Power Line
Our Driver: Highway Department District 5 Work Crew
Date of Accident: August 27, 2003
Location: 4427 Midlothian Turnpike, Midlothian, Illinois

Highway Department crew, while working on a sinkhole at 4427 Midlothian Turnpike, struck and damaged a ComEd powerline (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

267150 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,235.70. Claim No. 97005086, Highway Department.

Claimant: Village of Hodgkins, 8990 Lyons Street, Hodgkins, Illinois 60525
Claimant's
Property: Light pole
Our Driver: Michael Stawski, Mower #405
Date of Accident: June 16, 2004
Location: 9300 block near 67th Street, Hodgkins, Illinois

Highway Department mower, while mowing at the 9300 block near 67th Street in Hodgkins, made contact with a light pole causing the break-a-way bolts to loosen and the light pole to fall (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

267151 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$621.74. Claim No. 97005104, State's Attorney's Office.

Claimant: Marissa Plummerel, 11016 South Eberhart Avenue, Chicago, Illinois 60628
Claimant's Vehicle: 2003 Chevrolet Cavalier
Our Driver: Robert Bresnahan, Unit #2657
Date of Accident: March 22, 2004
Location: 5400 South Western Boulevard, Chicago, Illinois

State's Attorney's Office vehicle was traveling southbound on Western Boulevard in Chicago. The County vehicle merged into Claimant's lane, and struck the Claimant's left rear bumper (542-826 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2004 TO PRESENT: \$66,208.67

SELF-INSURANCE CLAIMS TO BE RATIFIED AND APPROVED: \$20,837.32

PROPOSED SETTLEMENTS

266727 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,000.00 for the release and settlement of suit regarding Elliott Warner v. Parker, et al., Case No. 03-C-2706. This matter arises from an alleged civil rights violation. The matter has been settled for the sum of \$2,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,000.00, made payable to Elliott Warner. Please forward the check to Patrick Smith, Assistant State's Attorney, for transmittal.

*** This item was previously approved by poll on 8/5/2004**

266728 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,500.00 for the release and settlement of suit regarding O'Neill v. D'Oronzo, et al., Case No. 03-C-1159. This matter involves a claim for criminal damage to property after an incident that occurred in August 2002 involving the Sheriff's Police Department. The matter has been settled for the sum of \$2,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,500.00, made payable to William Bruzuskiwicz and his attorney, The Law Offices of Michael E. Rediger. Please forward the check to Michael R. Hartigan, Assistant State's Attorney, for transmittal. (See also Comm. No. 266733).

*** This item was previously approved by poll on 8/5/2004**

266729 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$4,890.16 for the release and settlement of suit regarding Charlee Rojek v. Robert Walsh, Case No. 03-M1-301005. This matter arises from an allegation of a motor vehicle accident involving a vehicle driven by a deputy employed by the Cook County Sheriff. The matter has been settled for the sum of \$4,890.16, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$4,890.16, made payable to Charlee J. Rojek and her attorneys, Friedman and Solmor, Ltd. Please forward the check to Michael R. Hartigan, Assistant State's Attorney, for transmittal.

*** This item was previously approved by poll on 8/5/2004**

266731 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$32,500.00 for the release and settlement of suit regarding Miguel Morales v. Correctional Officer Leon, et al., Case No. 02-C-7005. This matter arises from allegations of excessive force that occurred at the Department of Corrections in June 2002. The matter has been settled for the sum of \$32,500.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of June 2, 2004. State's Attorney recommends payment of \$32,500.00, made payable to Miguel Morales and his attorney, Gregory Kulis and Associates. Please forward the check to William F. Dörner, Assistant State's Attorney, for transmittal.

*** This item was previously approved by poll on 8/5/2004**

266733 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$42,500.00 for the release and settlement of suit regarding O'Neill v. D'Oronzo, et al., Case No. 03-C-1159. This matter involves an allegation of false arrest that occurred in August 2002 involving the Sheriff's Police Department. The matter has been settled for the sum of \$42,500.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of July 14, 2004. State's Attorney recommends payment of \$42,500.00, made payable to Kevin O'Neill and his attorney, The Law Offices of Michael E. Rediger. Please forward the check to Michael R. Hartigan, Assistant State's Attorney, for transmittal. (See also Comm. No. 266728).

*** This item was previously approved by poll on 8/5/2004**

266734 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$50,000.00 for the release and settlement of suit regarding Michael McCottrey v. Officer Griffin and Sheriff, Case No. 01-CV-7490. This matter involves an alleged excessive force claim that occurred in March 2001. The matter has been settled for the sum of \$50,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of July 14, 2004. State's Attorney recommends payment of \$50,000.00, made payable to Michael McCottrey and his attorney, Standish Willis. Please forward the check to Francis J. Catania, Assistant State's Attorney, for transmittal.

*** This item was previously approved by poll on 8/5/2004**

266735 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$375,000.00 for the release and settlement of suit regarding Roberts v. County of Cook, et al., Case No. 01-C-9373. This lawsuit was filed against the County of Cook and Timothy Flick, former Cook County Inspector General, and arises out of the plaintiff's claims under Title VII and Section 1983 stemming from her employment in the Office of the Inspector General. The matter has been settled for the sum of \$375,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of July 14, 2004. State's Attorney recommends payment of \$375,000.00, made payable to Sharla Roberts and her attorney, Keith Hunt. Please forward the check to Donald R. Hallsten, Jr., Assistant State's Attorney, for transmittal.

*** This item was previously approved by poll on 8/5/2004**

266736 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,000.00 for the release and settlement of suit regarding In re Calvin B. This matter alleges a statutory breach of patient confidentiality against the Cook County Bureau of Health Services. The matter has been settled for the sum of \$1,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,000.00, made payable to the AIDS Legal Council of Chicago. Please forward the check to John A. Ouska, Assistant State's Attorney, Torts/Civil Rights Section, for transmittal.

*** This item was previously approved by poll on 8/5/2004**

266956 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$500.00 for the release and settlement of suit regarding American Family Insurance a/s/o (Rajan) v. Cook County, et al., Case No. 03-M1-22728. This matter involves a motor vehicle accident that occurred in April 2003 in Summit. The matter has been settled for the sum of \$500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$500.00, made payable to American Family Insurance a/s/o John Rajan. Please forward the check to William F. Dörner, Assistant State's Attorney, for transmittal.

*** This item was previously approved by poll on 8/23/2004**

266957 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,000.00 for the release and settlement of suit regarding Diaz v. Rosario, et al., Case No. 02-C-5651. This matter involves an allegation of excessive force that occurred in March 2001 at the Department of Corrections. The matter has been settled for the sum of \$2,000.00, which is within the authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,000.00, made payable to Pedro Diaz. Please forward the check to Michael R. Hartigan, Assistant State's Attorney, for transmittal.

*** This item was previously approved by poll on 8/23/2004**

266958 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,000.00 for the release and settlement of suit regarding Edwards v. Yarbrough, et al., Case No. 03-C-1269. This matter involves an allegation of failing to protect the Plaintiff during an occurrence that took place in December 2002 at the Department of Corrections. The matter has been settled for the sum of \$2,000.00, which is within the authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,000.00, made payable to Frank Edwards. Please forward the check to Michael R. Hartigan, Assistant State's Attorney, for transmittal.

*** This item was previously approved by poll on 8/23/2004**

266959 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$20,000.00 for the release and settlement of suit regarding Barrera v. Sheahan, et al., Case No. 03-C-1926. This matter involves an allegation of excessive force during an occurrence in April 2001 at the Department of Corrections. The matter has been settled for the sum of \$20,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of July 14, 2004. State's Attorney recommends payment of \$20,000.00, made payable to Winston and Strawn Lawyer's Trust Account. Please forward the check to Michael R. Hartigan, Assistant State's Attorney, for transmittal.

*** This item was previously approved by poll on 8/23/2004**

267166 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,200.00 for the release and settlement of suit regarding Mary Napoleon v. County of Cook, Anthony Licata, Case No. 04-M1-13561. This matter arises from an allegation of a motor vehicle collision involving a vehicle driven by a Sheriff's employee. The matter has been settled for the sum of \$1,200.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,200.00, made payable to Constitutional Casualty Company a/s/o Mary Napoleon and Law Offices of Ronald J. Scaletta. Please forward the check to Lauren Klein, Assistant State's Attorney, for transmittal.

- 267169 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,400.00 for the release and settlement of suit regarding Clarence Williamson v. Velasco, et al., Case No. 02-C-4178. This matter arises from an allegation of failure to protect that occurred in June 2000 at the Department of Corrections. The matter has been settled for the sum of \$2,400.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,400.00, made payable to Clarence Williamson and Arnstein & Lehr, LLP, his attorneys. Please forward the check to John F. Curran, Assistant State's Attorney, for transmittal.
- 267172 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$8,000.00 for the release and settlement of suit regarding Illinois Fraternal Order of Police and Cook County Juvenile Temporary Detention Center (Parrish Morrisison Grievance), Case No. 04-ARB-219. This grievance has been brought by the Illinois Fraternal Order of Police of behalf of Parrish Morrisison. The matter has been settled for the sum of \$8,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$8,000.00, made payable to Parrish Morrisison. Please forward the check to John Coyne, Assistant State's Attorney, Labor & Employment Section, for transmittal.
- 267174 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$500,000.00 for the release and settlement of suit regarding Jerry Milam v. County Cook, Case No. 00-L-7449. We have settled this alleged medical negligence case for the sum of \$500,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of July 14, 2004. State's Attorney recommends payment of \$500,000.00, made payable to Jerry Milam and his attorneys, Karlin & Fleisher, L.L.C. Please forward the check to Mary Margaret Burke, Assistant State's Attorney, Medical Litigation Section, Complex Litigation Division, for transmittal.
- 267175 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Karen Brown v. Cook County, Case No. 03-C-9270. This matter arises out of the plaintiff's claim under the Americans with Disabilities Act. The matter has been settled for the sum of \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable to Karen Brown and Ed Fox & Associates, her attorneys. Please forward the check to Lisa M. Meador, Assistant State's Attorney, for transmittal.
- 267176 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County of a verdict in the amount of \$400,000.00 regarding Sherniece Smith, Special Administrator of the Estate of Jevon Smith v. County of Cook, a body politic, d/b/a Provident Hospital of Cook County, and County of Cook, a body politic, d/b/a Cook County Hospital, Case No. 99-L-13771. This alleged medical negligence case was tried before Judge James Quinlan from June 30 through July 8, 2004. During closing arguments, Plaintiff's counsel recommended the jury award \$2,500,000.00. On July 9, 2004, the jury found for the Plaintiff and awarded a total of \$400,000.00. Prior to the verdict, the parties reached a high/low agreement that is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of September 3, 2003. In accordance with the agreement, the County is required to satisfy the verdict. State's Attorney recommends payment of \$400,000.00, made payable to Sherniece Smith, Special Administrator of the Estate of Jevon Smith and Hertzberg & Lucaccioni, her attorneys. Please forward the check to Kathleen M. Burke, Medical Litigation Section, Assistant State's Attorney, for transmittal.

267177 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$15,000.00 for the release and settlement of suit regarding Contessa Strong, et al. v. Cook County et al., Case No. 03-M1-301565. This matter arises from a motor vehicle accident that occurred in April 2002 involving a Sheriff's Police Officer. The matter has been settled for the sum of \$15,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of July 14, 2004. State's Attorney recommends payment of \$15,000.00, made payable in four (4) separate checks as follows: the first check in the amount of \$5,850.00, made payable to Contessa Strong and Kumlin & Fromm, Ltd., her attorneys; the second check in the amount of \$4,350.00, made payable to Willie Barber and Kumlin & Fromm, Ltd., his attorneys; the third check in the amount of \$2,400.00, made payable to Ramon Green and Kumlin & Fromm, Ltd., his attorneys; and the fourth check in the amount of \$2,400.00, made payable to Latwanise Taylor and Kumlin & Fromm, Ltd., her attorneys. Please forward the checks to William F. Dorner, Assistant State's Attorney, for transmittal.

PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2004 TO PRESENT: \$11,698,085.77

PROPOSED SETTLEMENTS TO BE RATIFIED AND APPROVED: \$1,471,490.16

TRANSFERS OF FUNDS

266834 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$11,452.80, part payment to reimburse the Department of Facilities Management for salaries of ironworkers working on lock replacement at the Department of Corrections for the payroll periods of May 30 through June 26, 2004. Transfer from 20000 Bond Issue. Transfer to 200-818 Account.

*** This item was previously approved by poll on 8/23/2004**

266835 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$74,135.04, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foremen, pipecoverers and material handlers) working on asbestos removal and re-insulation at various County Facilities for the payroll periods of May 30 through June 26, 2004. Transfer from 20000 Bond Issue. Transfer to 200-818 Account.

*** This item was previously approved by poll on 8/23/2004**

267241 DEPARTMENT OF CENTRAL SERVICES, submitting invoice for transfer of funds totaling \$47,466.68, part payment to reimburse the Department of Central Services for telephone equipment and supplies for the Countywide Telecommunications Project, Phase III at Division II, Department of Corrections for the Office of Capital Planning and Policy. Transfer from Bond Issue (20000 Account). Transfer to 016-376 Account.

266987 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$467,178.11, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from July 14 through August 17, 2004.

*** This item was previously approved by poll on 8/23/2004**

267226 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$183,645.60, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from August 18 through September 8, 2004.

259405

ORDINANCE AMENDING SECTION 5-1 TO CHAPTER 4: MISCELLANEOUS MATTERS RELATING TO THE BOARD (PROPOSED ORDINANCE AMENDMENT). Submitting a Proposed Ordinance Amendment sponsored by Peter N. Silvestri, County Commissioner; Co-sponsored by Elizabeth Ann Doody Gorman, Joan Patricia Murphy, Mike Quigley, Deborah Sims, President John H. Stroger, Jr., Jerry Butler, Forrest Claypool, Earlean Collins, John P. Daley, Gregg Goslin, Carl R. Hansen, Roberto Maldonado, Joseph Mario Moreno, Anthony J. Peraica, Bobbie L. Steele and Larry Suffredin, County Commissioners:

PROPOSED ORDINANCE AMENDMENT

BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF COOK COUNTY, ILLINOIS:

Section 1. That Section 5-1 is hereby amended to Chapter 4, "Miscellaneous Matters Relating to the Board," of the Cook County Code.

5-1 Legal Representation for County Employees and Agencies.

If any claim or action, criminal in nature, is instituted against a current or former elected official, current or former appointed official, or current or former employee of Cook County, of any agency of Cook County, or of the office of any elected or appointed official of Cook County, where such claim arises out of any act or omission, made in good faith, occurring within the scope of such person's office or employment, the Board of Commissioners of Cook County may at the request of such person appoint counsel to defend such person against any such claim or action; provided, however, that no County funds shall be expended, directly or indirectly, for payment for legal services rendered on behalf of any person upon the charge of such person by criminal complaint, information, or indictment in criminal proceedings, and any appointment of counsel shall thereupon terminate; provided, further, that upon the conclusion of the criminal proceedings, such person may request reimbursement of legal expenses and costs if such person has been acquitted or found not guilty or if all charges against such person in the action have been dismissed.

Section 2. Any such official, current or former, elected or appointed, or current or former employee of Cook County, of any agency of Cook County, or of the office of any elected or appointed official of Cook County, shall submit a written request for reimbursement of such expenses to the Board of Commissioners detailing the amount requested, definition of specific services rendered, and justification for expenses incurred.

Section 3. The Board of Commissioners, its Finance Committee, or appropriate subcommittee thereof, shall review the request and make any such payment, in whole or part, upon a finding by the Board that the official or employee acted in good faith, within the scope of authority or duties specifically assigned or delegated to such position, and that the request is in line with fees specified in the Cook County Guidelines for Special State's Attorneys in scope of services provided and costs associated in the defense.

Section 2 4. Expressly as expressly modified hereby, all other provisions of Chapter 4, "Miscellaneous Matters Relating to the Board," of the Cook County Code shall remain in full force and effect.

Section 3 5. This Ordinance shall be effective upon passage.

* Referred to the Finance Committee on 5/20/03.

** Commissioner Silvestri has requested that Communication Number 259405 be received and filed. (See Memorandum from Chairman Daley dated September 2, 2004).

264400 CLERK OF THE CIRCUIT COURT, Dorothy Brown, transmitting a Communication:

requesting authorization for the Purchasing Agent to enter into a contract with **P. NEILL PETRONELLA** (Hennessy and Roach, P.C.), Chicago, Illinois, for professional services as labor relations consultants.

Reason: P. Neill Petronella (Hennessy and Roach, P.C.) will serve as labor relations consultants for the Clerk of the Circuit Court. Mr. Martin Greene of Greene and Letts and Ms. Ellen E. Douglass will provide a portion of the services as sub-contractors with Mr. Petronella. Among other tasks, they will review correspondence, provide legal research, and advise on collective bargaining issues.

Estimated Fiscal Impact: \$217,800.00. Contract period: December 1, 2003 through November 30, 2004. (335-261 Account). Requisition No. 43350011.

Note: This item was deferred at the December 16, 2003 Board Meeting.

* **Referred to the Committee on Finance on 3/9/04.**

**** The Clerk of the Circuit Court has requested that Communication Number 264400 be received and filed. (See Memorandum from Chairman Daley dated September 2, 2004).**

265923 RECORDER OF DEEDS FEES FOR ELECTRONIC COPIES OF DOCUMENTS FROM THE RECORDER'S INTERNET WEBSITE, NON-CERTIFIED COPIES OF DOCUMENTS FROM THE RECORDER'S OFFICE, AND AUTHORIZING ELECTRONIC PAYMENT BY CREDIT CARD WHICH MAY INCLUDE CONVENIENCE FEE OR SURCHARGE, AND AGREEMENTS WITH THIRD-PARTY PAYMENT AGENTS ORDINANCE (PROPOSED ORDINANCE). Submitting a Proposed Ordinance sponsored by Earlean Collins, County Commissioner.

This following is a synopsis of the Proposed Ordinance:

PROPOSED ORDINANCE

WHEREAS, pursuant to Public Act No. 93-0256 and Public Act No. 93-0362, the Recorder has been expressly authorized to charge a fee for obtaining documents on the Internet for the purpose of offsetting the expense of providing such access; and

NOW, THEREFORE, BE IT ORDAINED:

SECTION 1

For electronic copies of recorder documents obtained from the Recorder's Internet website, the Recorder is hereby authorized to charge \$.50 per document copy.

For non-certified copies of recorded documents, physically obtained from the Office of the Recorder of Deeds ("retail purchases"), the Recorder is hereby authorized to charge \$3.00 per document copy.

SECTION 2

For payment of the fees set forth in Section 1 of this Ordinance, the Recorder is authorized to accept electronic payment by credit card. If a convenience fee is charged pursuant to Subsection (A) or (B), such fee must be clearly posted.

- (A) The Recorder may impose a convenience fee or surcharge upon such payments to the extent allowable under the applicable credit card service agreement. Such convenience fee shall not exceed the actual cost to the County for such transactions; or

- (B) The Recorder may enter into agreements, subject to approval by the Cook County Board of Commissioners, with one or more financial institutions Internet companies, or other business entities to act as third party payment agents for the payment of fees. These agreements may authorize the third party payment agent to retain a service fee out of the payments collected, or to impose an additional convenience fee.
- (C) Receipt by the Recorder of the amount of the fee paid by credit card or through a third party payment agent authorized by the Recorder, less the amount of any service fee retained under the Recorder's agreement with credit service provider or third party payment agent, shall be deemed receipt of the full amount of the fee or other charge and shall discharge the payment obligation in full.

SECTION 3

WHEREAS, upon passage, this Ordinance shall repeal, vacate and supercede the Licensed Commercial Titles Companies Document Ordinance (02-O-34), adopted November 19, 2002. The Non-Certified Copy Fee Ordinance (92-O-34) dated July 7, 1992 and the Microfilm Fee Ordinance (92-O-23) dated April 6, 1992.

SECTION 4

This Ordinance shall be effective on June 3, 2004.

* **Referred to the Finance Committee on 6/3/04.**

** **Withdrawn at the Finance Committee meeting on 7/13/04.**

** **The Recorder of Deeds has requested that Communication Number 265923 be received and filed. (See Memorandum from Chairman Daley dated September 2, 2004).**

266606 BUREAU OF HEALTH SERVICES, by Ruth M. Rothstein, Chief, transmitting a Communication, dated July 7, 2004:

The County of Cook for Cook County Bureau of Health Services is requesting authorization to accept a grant in the amount of \$1,500,000.00 from the State of Illinois Department of Commerce and Economic Opportunity for infrastructure improvements to Provident Hospital of Cook County. Funding will be used to expand and upgrade the pharmacy area of Provident Hospital of Cook County.

This grant does not require an application process.

The Budget Department has reviewed this item, and all requisite documents have been submitted.

Estimated Fiscal Impact: None. Grant Award: \$1,500,000.00. Funding period: April 1, 2004 through March 31, 2005.

* **Referred to the Finance Committee on July 13, 2004.**

* **This item was previously approved by poll on 7/23/2004**

Discussion of the Fiscal Year 2004 Appropriation Trial Balance of the County of Cook for the period ending July 31, 2004, as submitted by the Bureau of Finance, for informational purposes.

* The next regularly scheduled meeting is presently set for Tuesday, September 21, 2004.